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1996

1996 Annual Town Reports



**Lempster
New Hampshire**

DIRECTORY

FIRE/MEDICAL EMERGENCY - POLICE

911

POLICE (NON-EMERGENCY)	863-3232
POLICE - MON. EVENINGS	863-8105
SHERIFF	863-4200
DOG OFFICER/ANIMAL CONTROL	863-3232
ROAD AGENT	863-6779
TOWN OFFICE	863-3213
FIRE STATION	863-6375
FIRE CHIEF (HOME PHONE)	863-6213
FOREST FIRE WARDEN/BURNING PERMITS (HOME PHONE)....	863-3670
BUILDING INSPECTOR (HOME PHONE).....	863-6213
HEALTH OFFICER - SELECTMEN	863-3213
LIBRARY	863-0051
WELFARE DIRECTOR	863-3213
TOWN OFFICE - FAX NUMBER	863-8105

THE FOLLOWING BOARDS MEET AT THE TOWN OFFICE ON RTE. 10,
E. LEMPSTER:

SELECTMEN - 1ST & 3RD WED. - 7:00 PM
CONSERVATION COMMISSION - 2ND TUES. - 7:30 PM
PLANNING BOARD - 2ND MON. - 7:00 PM

TOWN OFFICE HOURS

TOWN CLERK	TUESDAY, 9 AM TO 12 NOON WEDNESDAY, 5 PM TO 7 PM 1ST & 3RD SAT, 9 AM TO 12 NOON
TAX COLLECTOR	WEDNESDAY, 6:30 PM TO 8:00 PM 1ST & 3RD SAT, 9 AM TO 12 NOON
OTHER BUSINESS	MONDAY-FRIDAY, 9 AM TO 12 NOON

MEETINGS AT FIRE HOUSE

FIRE DEPARTMENT	1ST TUESDAY, 7:00 PM
RESCUE SQUAD	3RD TUESDAY, 7:00 PM

MEETINGS AT MINER MEMORIAL LIBRARY

LIBRARY TRUSTEES	1ST MONDAY OF JAN., MARCH, MAY JULY, SEPT., NOV.
FRIENDS OF LIBRARY.....	3RD MONDAY EA. MONTH FROM APRIL TO NOVEMBER

MEETINGS AT MEETING HOUSE - LEMPSTER STREET

HISTORICAL SOCIETY	4TH WEDNESDAY OF JAN., APRIL JULY AND OCT.
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TRANSFER STATION HOURS - SUNDAY - 10 AM TO 4 PM

1996 Annual Town Reports



Lempster New Hampshire

Cover photograph courtesy of Fred and Alice Bard:
Waterfalls-Dodge Brook

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TOWN OFFICERS FOR 1996

SELECTMEN

Mary E. Grenier (1997)
Harrison E. Stover (1998)
Frederic Bard (1997)
Norton D. Best to 10/96

TOWN CLERK

Barbara Weir (1997)

TAX COLLECTOR

Phyllis M. Clark (1997)

TREASURER

Kenneth Roberts (1997)

PLANNING BOARD

R. Mark Adams (1997)
James Elmore (1998)
F. Peter Homan (1998)
William Rodeschin (1997)
Ralph Keeler, III to 11/96
John Fabrycky, Alternate
Harrison Stover, Sel. Rep.

CONSERVATION COMMISSION

James Darrow (1997)
Milton Marsh (1997)
Roger Ferland (1998)
Yorick Hurd (1998)
John Terrell (1999)
Emily Fairweather (1999)
Gilbert Pinkney (1999)
Carol Stamatakis, Alternate

POLICE DEPARTMENT

Danny B. Morse (1997)
Marie Brown
Thomas Moore, Sr.

ANIMAL CONTROL OFFICER

Josette Augustinowicz

ROAD AGENT

Phillip L. Howard (1997)

SUPERVISORS OF THE CHECKLIST

John Terrell (2000)
Judith Patterson (2000)
Madeline Ferland (2001)

AUDITOR	Frederic W. Bard resigned 11/96 Donald Allen - Appointed 11/96
HEALTH OFFICER	Doris Adler - resigned 8/96
WELFARE DIRECTOR	Lynda Bell (1997)
FIRE CHIEF	Phillip J. Tirrell
FOREST FIRE WARDEN	James Richards
EMERGENCY MANAGEMENT DIRECTOR	James Richards
LIBRARIAN	Emily Fairweather
TRUSTEES OF TRUST FUNDS	Barbara Richards (1997) Rudolf Adler (1998) Yorick Hurd (1999)
CEMETERY TRUSTEES	Barbara Richards (1997) Rudolf Adler (1998) John Hussey (1999)
LIBRARY TRUSTEES	Edna Chandler (1997) Ellen Stetson (1997) Nicholas Scalera (1998) Deborah Stone (1998) John Terrell (1998)
MODERATOR	John Williams (1997)

TOWN WARRANT
TOWN OF LEMPSTER
State of New Hampshire
1997

To the inhabitants of the Town of Lempster, in the County of Sullivan, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Goshen-Lempster Cooperative School in said Lempster, on Tuesday, the 11th day of March, 1997, at two thirty (2:30 PM) in the afternoon to open the polls for the voting for candidates, and at seven o'clock (7:00 PM) in the evening for the discussion of the articles of the warrant.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

ARTICLE 2: To receive all reports and act thereon.

ARTICLE 3: Shall we modify the elderly exemptions from property tax in the Town of Lempster? The exemptions, based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years of age up to 74 years, \$20,000; for a person 75 years of age up to 79 years, \$30,000; for a person 80 years of age or older, \$40,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$13,400 or, if married, a combined net income of less than \$20,400 which includes social security and pension payments; and own net assets not in excess of \$50,000 excluding the value of the person's residence. (Ballot Vote)

ARTICLE 4: Shall we adopt an "Ordinance Relating to Restraining Dogs" as follows:

Section 1 - DOG CONTROL LAW

I. It shall be unlawful for any dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such. For the purpose of this section "accompanied" means that the owner or custodian must be able to see or hear, or both, or have reasonable knowledge of where the dog is hunting, herding or where training is being conducted or where trials are being held. Nothing herein provided shall mean that the dog must be within sight at all times.

II. In this section, "at large" means off the premises of the owner or keeper and not under the control of any person by means of personal presence and attention as will reasonably control the conduct of such dog, unless accompanied by the owner or custodian.

III. Any authorized person may seize, impound or restrain any dog in violation of this section and deliver said dog to a person or shelter authorized to board dogs. Such dogs shall be handled as strays or abandoned dogs pursuant to applicable laws.

IV. In addition to impounding a dog found at large or in violation of this section, any law enforcement officer may issue, in the name of the owner or keeper of such dog, a notice of violation. Such notice shall impose upon the owner or keeper of such a dog a forfeiture of \$25, which must be paid to the Town wherein such dog is owned or kept within one week of the date and time notice is given, in full satisfaction of the assessed penalty. In the event such penalty is not paid to the town within the time limitations specified, a summons will be issued to municipal court and any person found guilty of violating the provisions of this section shall be guilty of a violation, and fined no more than \$1,000.00.

V. Any dog "at large" that does not have a license attached as described in Section 8 of this Ordinance shall be considered unlicensed and will not be released from the pound until such dog is licensed properly and proof of registration is produced to the Police Department. The owner of said dog shall be responsible for any pound cost associated with the dog. No dog will be held for more than ten days at the pound.

VI. Any dog left at the pound for more than ten days will be considered abandoned and the owner will be financially responsible with euthanization and burial of the animal.

VII. The owner of a dog kept at the boarding facility for less than ten days will be responsible for any boarding fees.

Section 2 - DOG RESTRAINTS

No dog shall bark for sustained periods of time, exceeding 1/2 hour, or during the night hours so as to disturb the peace and quiet of the neighborhood. No dog shall be allowed to dig, scratch, excrete or cause waste or garbage to be scattered on property other than its owners. While in heat, no dog shall be permitted to run at large or be off the premises of the owner or keeper except on a leash by a responsible adult. No dog shall be allowed to growl, snap, run after or chase any person or person(s), or person(s) riding horses on sidewalks or streets. No dog shall be allowed to run after or chase bicycles, motor vehicles, motorcycles or other vehicles being driven, pulled or pushed on the street, highway or public way.

Section 3 - DOG BITES

If the skin of a person has been punctured by a dog and the incident was reported, including the identity of the dog and its owner, to the animal officer, if any, or to the Police Department, any officer shall, within 24 hours, notify the injured person, or, in the case of a minor, the minor's parents or guardian, whether, according to town records, the dog has been appropriately immunized against rabies.

Section 4 - FAILURE TO ABIDE

Any person who fails, by appropriate action including but not limited to restraining an animal from running at large, or otherwise effectively abating a nuisance found such under the provisions of this Ordinance, or who fails to comply with any other provisions of this Ordinance after being so ordered, may have his dog taken into custody by the police of the town and such disposition made of the dog as the court may order.

Section 5 - CIVIL PENALTY

Any owner, or handler, of a dog found in violation of Section 2 of this Ordinance shall within one week pay a civil penalty to the Town of Lempster at the Town Office in the amount of Twenty-Five Dollars (\$25.00). This section shall only apply to a first offense.

Section 6 - SUBSEQUENT OFFENSE PENALTY

Any owner, or handler, of a dog found in violation of this Ordinance a subsequent time shall be brought before the Newport District Court and upon a finding of guilty be fined not more than One Thousand Dollars (\$1,000.00).

Section 7 - FAILURE TO PAY CIVIL PENALTY

Any owner or handler of a dog who is found in violation of this Ordinance, and who was issued a civil penalty described in Section 5 of this Ordinance and who failed to pay the said civil penalty to the Town of Lempster within 96 hours ~~may~~ be brought before the Newport District Court and upon a finding of guilty be fined not more than One Thousand Dollars (\$1,000.00).

Section 8 - PROCURING LICENSE: TAG

Every owner or keeper of a dog 3 months old or over shall annually, on or before April 30, cause it to be registered, numbered, described and licensed for one year from the ensuing May 1, in the office of the clerk of the town wherein said dog is kept, and shall cause it to wear around its neck a collar to which shall be attached a metal tag with the following information thereon: the name of the town, year of issue of license and its registered number. Said tag shall be furnished by the clerk at the expense of the town from the amount received from the dog license fees. The fees hereunder shall be in conformity with the fees recited in NH RSA 466:4.

Section 9 - VACCINATION REQUIRED

Before a license is issued under the provisions of this ordinance except under the provisions of NH RSA 466.6, the owner or keeper of a dog shall furnish to the clerk a certification that said dog has been vaccinated against rabies in accordance with the provisions of NH RSA 442-A.

Section 10 - PART OF YEAR

An owner of a dog may at any time have it licensed until the ensuing May 1, and a person becoming the owner or keeper of a dog not duly licensed after May 1 shall cause it to be registered, numbered, described and licensed as provided in NH RSA 466:1.

Section 11 - BOARDING FACILITY REQUIREMENTS

Any facility used for boarding of dogs picked up, will not release such dog until proof of all civil forfeitures have been paid with the Town of Lempster and all fees charged by the

boarding facility have been paid or other arrangements have been made.

The Town of Lempster "Dog Ordinance Receipt" will be filled out by the Town of Lempster employee receiving the civil forfeiture and presented to the boarding facility before the dog is released.

Section 12 - DEFINITIONS

"AUTHORIZED PERSONS" shall mean any Law Enforcement Officer or Dog Control Officer appointed by the Board of Selectmen. Authorized persons also applies to landowners while on their property, the landowner may restrain a dog and hold it for a Law Enforcement Officer or Dog Control Officer.

"NIGHT TIME HOURS" shall mean the hours between 8:00 PM and 7:00 AM.

ARTICLE 5: To see if the Town will vote to authorize the Board of Selectmen to establish or amend fees, as provided in RSA 41:9-a. Such vote shall continue in effect until rescinded.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$436,374.00 for the purpose of General Town Operations. The Selectmen recommend this appropriation. (Majority vote required.)

Executive	44,000.00
Election, Registration, Vital Statistics	900.00
Financial Administration (Audit)	1,500.00
Legal Expense	2,000.00
Employee Benefits	20,000.00
Planning Board	2,250.00
General Government Buildings	8,000.00
Appraisal of Property	1,500.00
Conservation Commission	650.00
Cemeteries	6,000.00
Insurance	17,500.00
Contingency	3,000.00
Police Department	23,007.00
Ambulance Service	4,500.00
Fire & Rescue	24,260.00
Building Inspection	1,000.00
Emergency Management & Forest Fire	1,350.00
Highway Department	178,325.00
Street Lights	600.00
Solid Waste	60,000.00
Transfer Station	6,500.00
Health Agencies	3,700.00
Direct Assistance	4,000.00
Sullivan Nutrition	500.00
Parks & Recreation	500.00

Library	7,685.00
Patriotic Purposes/Special Events	800.00
Principal-Long Term Notes	10,000.00
Interest-Long Term Notes	347.00
Interest-Tax Anticipation Notes	2,000.00

ARTICLE 7: To see if the Town will vote to appropriate the sum of \$20,000.00 for the purpose of hiring the services of an architectural consulting firm to provide an historic structures report of the Town Office and Meeting House buildings, purpose to conduct an evaluation of building space needs, code problems and structural problems and to authorize the withdrawal of \$10,000.00 from the Town Hall Renovation Capital Reserve Fund and \$10,000.00 from the Town Building Repairs Capital Reserve Fund for this purpose. The Selectmen recommend this article.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$11,100.00 to hire an engineering firm to develop a plan for the repairs of the Long Pond dam. The Selectmen recommend this article.

ARTICLE 9: To see if the Town will vote to appropriate the sum of \$1,000.00 to improve the Duck Pond Trail, said sum to come out of the proceeds of the timber harvesting on the Long Pond Forest lot. The Selectmen recommend this article.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$3,333.00 to be added to the Police Cruiser Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$750.00 to be added to the Police Department Radio Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be added to the Town Building Repair Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to be added to the Town Hall Renovations Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be placed in the Highway Department Tractor Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 15: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of repairs and reconstruction of Town Bridges and to raise and appropriate the sum of \$15,000.00 to be added to this fund. (CIP Article) The Selectmen recommend this article.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to be added to the Transfer Station Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of \$9,000.00 to be added to the Landfill Closure Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of \$3,500.00 to be added to the New Cemetery Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the purpose of compensation for the volunteer firemen. The Selectmen recommend this article.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of \$3,100.00 for the purpose of purchasing a computer, printer and software for the Lempster Rescue Squad. The Selectmen recommend this article.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of \$1,700.00 to purchase a multi gas detector for the Fire Department. This detector will denote the presence of carbon monoxide, oxygen levels, hydrogen sulfide and explosive levels. The Selectmen recommend this article.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of \$699.00 to assist the Southwestern Community Services. The Selectmen recommend this article.

ARTICLE 23: To see if the Town will vote to appropriate the sum of \$1,500.00 to purchase radio equipment for the Emergency Operating Center and to authorize the withdrawal of this amount from the Emergency Management Communications Equipment and Emergency Power Capital Reserve Fund. The Selectmen recommend this article.

ARTICLE 24: To see if the Town will vote to adopt the provisions of RSA 202-A-d authorizing the library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided, however, that no acceptance of personal property by the Library Trustees shall be deemed to bind the town or the Library Trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property. Such vote shall continue in effect until rescinded.

ARTICLE 25: To see if the Town will vote to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the Town Road Sign Maintenance Fund to be administered by the Highway Department, for the purpose of repairing and replacing Town road signs and to raise and appropriate the sum of \$486.70 to be placed

in this fund, and to authorize the withdrawal of \$286.70 plus interest currently in the Road Sign Repair Fund, the balance of \$200.00 to come from taxation. (Majority vote required.) The Selectmen recommend this article.

ARTICLE 26: To see if the Town will vote to authorize the Selectmen to allow a one percent (1%) discount on taxes if paid within ten (10) days of issue.

ARTICLE 27: To transact any and all business that may legally come before said Town Meeting.

Mary E. Grenier, Chairman
Harrison E. Stover
Frederic W. Bard
BOARD OF SELECTMEN

TOWN OF LEMPSTER

PROPOSED BUDGET

1997

<u>ITEM</u>	<u>APPROPRIATION</u>	<u>EXPENDED</u>	<u>BALANCE</u>	<u>PROPOSED</u>
Executive	\$ 41,000.00	\$42,059.98	\$-1,059.98	\$ 44,000
Election, Reg./				
Vital Stats	3,500.00	2,531.20	968.80	900
Financial Admin.	1,500.00	1,500.00	-0-	1,500
Legal Expense	2,000.00	2,159.22	-159.22	2,000
Employee Benefits	21,000.00	18,484.89	2,515.11	20,000
Planning Board	2,250.00	2,151.16	98.84	2,250
General Government				
Buildings	6,000.00	10,677.34	-4,677.34	8,000
Appraisal of Property	1,000.00	1,540.00	-540.00	1,500
Conservation Com.	625.00	625.00	-0-	650
Cemeteries	3,200.00	3,970.00	-770.00*	6,000
Insurance	17,500.00	17,142.00	358.00	17,500
Contingency	1,000.00	811.74	188.26	3,000
Police Department	21,536.00	21,358.28	177.72	23,007
Ambulance Service	4,500.00	3,000.00	1,500.00	4,500
Fire & Rescue	23,287.00	23,287.00	-0-	24,260
Building Inspection	350.00	-0-	350.00	1,000
Emergency Management/				
Forest Fire	1,350.00	1,306.33	43.67	1,350
Highway Department	176,768.00	176,768.00	-0-	178,325
Street Lights &				
Road Signs	2,600.00	1,717.71	882.29	600
Solid Waste	72,000.00	70,422.67	1,577.33	60,000
Transfer Station/				
Attend. Salaries	6,200.00	8,460.58	-2,260.58	6,500
Health Agencies	5,000.00	2,904.98	2,095.02	3,700
Direct Assistance	2,500.00	4,063.40	-1,563.40	4,000
Sullivan Nutrition	500.00	500.00	-0-	500
Parks & Recreation	500.00	590.98	-90.98	500
Library	6,000.00	6,000.00	-0-	7,685
Patriotic Purposes/				
Special Events	400.00	387.60	12.40	800
Principal/LT Notes	11,732.00	12,855.38	-1,123.38**	10,000
Interest/LT Notes	347.00	347.00	-0-	347
Interest/TAN Notes	2,000.00	-0-	2,000.00	2,000
TOTAL	\$438,145.00	\$437,622.44	\$ 522.56	\$436,374

* Income of \$1,770.00 received for 1996.

**Income of \$1,126.28 received from Trust Fund.

TOWN OF LEMPSTER
PROPOSED BUDGET
1997 WARRANT ARTICLES

		<u>1996</u>	<u>1997</u>
Art. 6	Operating Budget	\$ 438,145	\$ 436,374
	Warrant Articles	56,288	95,882 below
Art. 7	Architect-Twn Bldgs.		20,000
Art. 8	Long Pond Dam		11,100
Art. 9	Duck Pond Trail		1,000
Art. 10	Police Cruiser CR		3,333
Art. 11	Police Radio CR		750
Art. 12	Twn Bldg. Repair CR		3,000
Art. 13	Twn Hall Renova. CR		4,000
Art. 14	Highway Tractor CR		10,000
Art. 15	Est. Bridge CR Fund		15,000
Art. 16	Transf. Sta. CR		6,000
Art. 17	Landfill Closure CR		9,000
Art. 18	Cemetery CR		3,500
Art. 19	Compensate Firemen		2,000
Art. 20	Rescue Computer		3,100
Art. 21	Multi-Gas Detector		1,700
Art. 22	Southwestern Community Serv.		699
Art. 23	Radio Equipment/Emerg.		1,500
Art. 25	Road Sign Exp. Trust		200
GRAND TOTAL		\$494,433	\$532,256

Total to be raised in taxes - \$308,762 (\$532,256 Budget minus Revenues of \$223,494)

TOWN OF LEMPSTER

SOURCES OF REVENUE

1997

	1996 <u>Estimated</u>	1996 <u>Actual</u>	1997 <u>Estimated</u>
<u>TAXES:</u>			
Land Use Change Tax	2,105	1,720	1,000
Yield Tax	18,000	13,972	12,500
Int. & Penalties on Delinquent Tax	25,000	15,124	12,000
<u>LICENSES, PERMITS & FEES:</u>			
Business Lic. & Permits	180	105	100
Motor Vehicle Permits	65,000	77,029	70,000
Building Permits	15	27	250
Other Licenses	1,000	3,842	2,000
<u>FROM FEDERAL GOVERNMENT:</u>			
FEMA Flood Monies	11,764	15,792	-0-
<u>FROM STATE:</u>			
Shared Revenues	13,653	11,596	10,000
Meals & Rooms Tax	-0-	19,637	18,000
Highway Block Grant	59,877	59,877	61,294
Forest Land Reimbursement	539	539	500
<u>CHARGES FOR SERVICES:</u>			
Cemetery	2,250	1,770	2,200
Income From Depts.	2,000	1,415	1,000
School District (Plowing)	6,545	6,545	200
<u>MISCELLANEOUS:</u>			
Sale of Municipal Property	8,600	8,638	3,500
Int. in Investments	1,000	1,458	1,000
Rent of Town Property	3,153	5,641	3,100
Insurance	793	5,858	
<u>INTERFUND OPERATING</u>			
<u>TRANSFERS IN:</u>			
Capital Reserve Funds	1,000	1,126	21,500
Forest Funds	6,000	5,917	1,000
Voted From Surplus	23,369	23,369	-0-
Carry Over-Art. 15			
Locate Cemetery	-0-	-0-	2,350
TOTAL	\$251,843	\$280,997	\$223,494

CAPITAL IMPROVEMENTS PROGRAM FOR 1997

As of 1/1/97

Department	Program	Total Cost	Finance	Payments	Term	Interest	Capital Reserve	Com- pletion	1997	1998	1999	2000	2001	2002
Police	Cruiser	20,000					3549.14	1999	3,333	3,333	5,000			
	Cruiser	20,000						2004						
	Radio	3,000					750.00	1999	750	750	850	2,500	2,500	2,500
Emergency Mgt	Communications	2,500					2373.52	1996						
Fire Department	Pumper #1	123,470	76,600	10,343	Year			2000	10,343	10,343	10,343	10,343		
	Water Supply Sys.	60,000					2531.43	?						
	NFPA Equipment	50,500						?						
	Pumper #2	173,460	?					2010			10,000	10,000	10,000	15,000
Parks & Rec.	L Pond Building	25,000						?						
General Govt	Town Bldg. Repair	?					14390.80	?	3,000	8,000	8,000	8,000	8,000	8,000
	Town Hall Ren.	?					12129.15	?	4,000	7,000	7,000	7,000	7,000	7,000
	Town History	7,500					5904.46	?						
Highway Department	Plow Truck #1	80,000	?					1997	14,110					18,500
	Plow Truck #2	86,600	63,000	16,000	Year	9,048		2002		17,500	17,500	17,500	17,500	
	Plow Truck #3	80,000	?					?					10,000	
	Grader	100,000	?				1644.73	1998	10,000	10,000	4,000	4,000		
	Tractor	30,000						1997	15,000					
Solid Waste	Bridge Fund													
	Transfer Station	117,175	65,000	6,500	Year	32,175	23376.51	?	6,000	7,000	7,000	7,000	10,595	9,465
	Landfill Closing	206,885	123,000	123,000	Year	60,885	20280.58	?	9,000	10,000	10,000	10,000	10,000	10,000
Cemeteries	New Cemetery	50,000	?				3500.00	1999	3,500	10,000	5,000	5,000	5,000	5,000
TOTALS		1,236,090				155,568	90430.32		79,036	83,926	84,693	81,343	80,595	85,465
BLOCK GRANT MONIES														
PROJECT	Plow Truck #2								14,110					
	Plow Truck #3									12,000	12,000	18,000	18,000	18,000
	Bridge Repair								10,000	10,000	10,000	10,000	10,000	10,000
	Shim/Seal								25,000	25,000	25,000	25,000	25,000	25,000
	Rebuild Roads								12,890	15,000	15,000	9,000	9,000	9,000
TOTALS									62,000	62,000	62,000	62,000	62,000	62,000

**MINUTES
TOWN OF LEMPSTER
State of New Hampshire
1996**

The inhabitants of the Town of Lempster, in the County of Sullivan, in said State, qualified to vote in town affairs, met at the Goshen-Lempster Cooperative School in said Lempster, on Tuesday, the 12th day of March at two thirty (2:30 PM) in the afternoon to open the polls for the voting for candidates, and at seven o'clock (7:00 PM) in the evening for the discussion of the articles of the warrant.

John Williams, Moderator, opened the voting by reading the following article.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

Motion made by: John Michaels Seconded by: Darlene Morse

Motion carried unanimously.

The following Officers were elected:

Selectman - Norton Best	3 years
Town Treasurer - Kenneth E Roberts	1 year
Planning Board	
Ralph Keeler III	3 years
F Peter Homan	3 years
Police Chief - Danny B Morse	1 year
Supervisor of Check List	
Madeleine Ferland	6 years
Trustee of Trust Funds	
Yorick Hurd	3 years
Cemetery Trustee	
Yorick Hurd	3 years
Overseer of Public Welfare	
Lynda Bell	1 year
Trustee of Library	
Yorick Hurd	3 years
Auditor	
Frederic W Bard	1 year

ARTICLE 2: To receive all reports and act thereon.

Motion made by: Fred Bard Seconded by: Edna Chandler

There being no additional comments, Article 2 passed unanimously as read.

ARTICLE 3: Shall we adopt optional adjusted elderly exemptions from property tax? The optional exemptions, based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years of age up to 75 years, \$20,000; for a person 75 years of age up to 80 years, \$30,000; for a person 80 years of age or older, \$40,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or, if married, a combined net income of less than \$12,000; and own net assets not in excess of \$50,000, excluding the value of the person's residence. (Ballot Vote) (Submitted by Petition)

Motion made by Ralph Keeler that as this article was on the ballot, we accept the ballot vote as the results. Seconded by: Earl Chandler.

The motion passed. The ballot vote was 91 yes votes and 36 no votes.

ARTICLE 4: To see if the Town will vote, in accordance with RSA 231:63, to add to the duties of the Highway Department the opening and closing of burial sites upon instruction by the Selectmen.

Motion made by: Earle Chandler Seconded by: Don Arsenault

Discussion: Phil Howard did not think it was the Highway Department's responsibility. John Hussey (one of the Cemetery Trustees who put the article in) felt that the \$1000 paid to open and close an average of five burial sites per year should come back to the Town.

Article 4 passed.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$426,377.00 for the purpose of - General Town Operations. The Selectmen recommend this appropriation. (Majority vote required)

Executive	\$ 41,000.00
Election, Registration, Vital Statistics	3,500.00
Financial Administration	1,500.00
Legal Expense	2,000.00
Employee Benefits	21,000.00
Planning Board	2,250.00
General Government Buildings	6,000.00
Appraisal of Property	1,000.00
Conservation Commission	625.00
Cemeteries	3,200.00
Insurance	17,500.00

Contingency	1,000.00
Police Department	21,536.00
Ambulance Service	4,500.00
Fire & Rescue	23,287.00
Building Inspection	350.00
Emergency Management & Forest Fire	1,350.00
Highway Department	165,000.00
Street Lights & Road Signs	2,600.00
Solid Waste	72,000.00
Transfer Station	6,200.00
Sewage Collection	-0-
Health Agencies	5,000.00
Direct Assistance	2,500.00
Sullivan Nutrition	500.00
Parks & Recreation	500.00
Library	6,000.00
Patriotic Purposes/Special Events	400.00
Principal-Long Term Notes	11,732.00
Interest-Long Term Notes	347.00
Interest-Tax Anticipation Notes	2,000.00

Motion made by: Harry Stover Seconded by: Stephen Casey

Article 5 was amended by Norton Best to read: To see if the Town will vote to raise and appropriate the sum of \$438,145.00 for the purpose of General Town Operations with the provision that the amount for the Highway Department be \$176,764. Seconded by Mary Grenier.

Mr Best explained that the increase was the amount which the Federal Government granted because of Flood Damage and this addition to the appropriations allows us to spend this money, but it does not increase our taxes.

The motion to amend as worded passed and the amended Article 5 carried unanimously.

ARTICLE 6: To see if the Town will authorize the Selectmen to expend monies realized from timber sales in 1996, not to exceed \$20,000.00, to complete the Town Garage. The Selectmen recommend this article.

Motion made by: Phyllis Clark Seconded by: Fred Bard

The Selectmen explained briefly that the amount of \$80,000, voted upon last year was not sufficient. Also there were problems with the contractor who built the shell and he went bankrupt. A new contractor was hired who finished the shell and fixed up some structural problems from the previous contractor. The Selectmen were pleased with his work.

To complete the building, the electrical needs to be done, a bathroom completed, and heating installed. This would come to \$20,221.

After the warrent was completed the new contractor advised

certain additional costs which would add \$2,956 to the \$20,000. These additional items were: permantly sealing the concrete floor, putting a 4 ft high plywood lining on fireproof sheetrock on walls to protect the walls, and dry walling the offices. This would complete the building except for painting and would have it ready to use.

Phil Tirrell made a motion to amend Article 6 to read: To see if the Town will authorize the Selectmen to expend monies realized from timber sales in 1996, not to exceed \$22,956.00, to complete the Town Garage. This was seconded by Edna Chandler.

A lengthy discussion continued on the subject of money coming from timber sales.

The question was called by Fred Bard and seconded by Jonathan English. The motion to cease debate passed almost unanimously.

The motion to amend Article 6 was voted upon and passed unanimously.

The question was asked that if we were to raise this money by taxation, how much would our taxes go up? The selectmen answered, 50 cents per thousand dollars of evaluation. The next question was, if the timber sales didn't provide the amount needed what would happen? The following amendment to the amended Article 6 was proposed by Marc Hathaway and seconded by Mark Adams.

To raise and appropriate the sum of \$22,956 to complete the Town garage, provided, however, that any moneys received from Town timber sales shall be used to reimburse the general fund up to the sum of \$22,956.00 Any additional timber sales money would go to the Town Forest Trust Fund.

The motion to accept the amended amended motion passed almost unanimously.

Don Arsenault moved to cease debate. Edna Chandler seconded this.

The motion passed unanimously.

The amended amended Article 6 passed with one dissenting vote.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$3,333.00 to be added to the Police Cruiser Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

Motion made by: Carolyn Keeler Seconded by: Dan Morse

This would go towards a replacement vehicle. Dan Morse, Police chief, says he plans to have the present vehicle in good shape at

the end of 5 years so that he will have a good resale value on it.

Motion carried unanimously.

ARTICLE 8: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing radios for the Police Department and to raise and appropriate the sum of \$750.00 to be placed in this fund. (CIP Article) (Majority vote required) The Selectmen recommend this article.

Motion made by: Everett Thurber Seconded by: Earle Chandler

This would go towards one portable and one mobile radio.

Motion passed unanimously.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$250.00 to be added to the Emergency Management Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

Motion made by: Earle Chandler Seconded by: John Brown

Jim Richards responded to a question that he eventually wants a base radio with a hiband in one central place so that the highway, police, and fire departments can all be reached.

Motion passed unanimously.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be added to the Town Office Renovation Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

Motion made by: Harry Stover Seconded by: John Fabrycky

Motion passed.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Town Hall Renovation Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

Motion made by: John Michaels Seconded by: Bill Rodeschin

In response to discussion Mark Adams informed us that this Town Hall is one of three of its kind in the United States. Bill Rodeschin informed us that the building committee had three buildings in mind in there long term plans. The Town garage was first because of its liability to Town, then the Town Offices and the Town Hall.

John Fabrycky made a motion to amend Article 11 to read: To see if the Town will vote to raise and appropriate the sum of \$2,000 to be added to the Town Hall Renovation Capital Reserve Fund previously established and authorize the selectmen to withdraw \$9,800 from the capital reserve fund to repair the Bell tower roof and the bell tower. Fred Bard seconded the motion.

Motion to amend Article 11 passed and the amended Article passed.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to be added to the Transfer Station Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

Motion made by: Everett Thurber Seconded by: John Brown

Norton Best, Chairman of the Selectmen, told us that as of this point there is no plan. We are putting money in the Capital reserve fund until we know what is needed and we know what the law requires. Harry Stover added that this Article refers to moving the transfer station to its new location across the street.

Article 12 passed unanimously.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of \$9,000.00 to be added to the Landfill Closure Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

Motion made by: Edna Chandler Seconded by: John Brown

Question was asked, Is there a deadline for having the dump closed. The answer was no. However, Mark Adams explained that the State has been happy as long as we have a plan, and setting money aside is part of this plan.

Article 13 passed unanimously.

ARTICLE 14: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a new cemetery and to raise and appropriate the sum of \$3,500.00 to be added to this fund. (Majority vote required) (CIP Article) The Selectmen recommend this article.

Motion made by: John Michaels Seconded by: John Brown

Barbara Richards says that the Cemetery committee foresees that the Town will need a new cemetery within 5 years.

Article 14 passed unanimously.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of \$2,500 to locate a suitable location for a new

cemetery. The Selectmen recommend this article.

Motion made by: Barbara Richards Seconded by: Earle Chandler

Barbara Richards again responded to a question as to what the money was to be used for. The answer was to care for the expenses to be incurred in locating a suitable site which would meet State regulations such as digging test pits or site work for suitability of land.

Article 15 carried.

ARTICLE 16: To see if the Town will vote to no longer accept any new perpetual care funds and establish that all cemetery lots will now be sold for \$250.00 in accordance with the following provisions. Cemetery lots will be sold to current and previous residents and their immediate families when the need arises. The monies from the sale of the lot will be placed in a general cemetery maintenance trust fund with the interest used to keep that lot in suitable preservation and the general maintenance of the cemetery.

Motion made by: Barbara Richards Seconded by: Jim Richards

Mr Hussey explained that this article will make it possible for the trust funds, not general taxation, to pay for the expenses of the cemetery. Other Towns in this area sell their lots.

Article 16 passed unanimously.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the purpose of compensation for the volunteer firemen, but not to exceed \$100.00 per fireman. The Selectmen recommend this article.

Motion made by: Don Arsenault Seconded by: Jim Morone

Article 17 passed unanimously.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of \$699.00 to assist the Southwestern Community Services. The Selectmen recommend this article.

Motion made by: Edna Chandler Seconded by: Henry Frank

Article 18 passed by a show of hands.

ARTICLE 19: To see if the Town will vote to accept for the cemetery trust the sum of \$25.00 to be added to the Douglas Allen Trust Fund.

Motion made by: Barbara Richards Seconded by: John Brown

Article 19 passed unanimously.

ARTICLE 20: To see if the Town will vote to authorize the Selectmen to accept trusts without further action by the Town in accordance with RSA 31:19. This shall remain in effect until rescinded by a vote of the Town Meeting.

Motion made by: Harry Stover Seconded by: John Michaels

Article 20 passed.

ARTICLE 21: To see if the Town will vote to accept a monetary gift from the Silver Mountain 4-H Club in the amount of \$300.00 to be used solely for the replacement/repair of road signs, and to vote that any balance of said amount will be carried forward year to year until fully expended. The Selectmen recommend this article.

Motion made by: Madeleine Ferland Seconded by: Florence Michaels

Beth Clark explained that the Silver Mt 4-H Club was disbanding. They had raised money towards this project and wanted the money to be applied towards it.

Article 21 passed unanimously.

ARTICLE 22: To see if the Town will vote to allow the Lempster Historical Society to use the second floor of the Town Hall on Lempster Street, formally used by the Grange, now disbanded. Submitted by the Lempster Historical Society.

Motion made by: Phyllis Clark Seconded by: Beth Clark

Article 22 passed unanimously.

ARTICLE 23: To see if the Town will vote to authorize the Selectmen to allow a one percent (1%) discount on taxes if paid within ten (10) days of issue.

Motion made by: Fred Bard Seconded by: Madeleine Ferland

Article 23 passed unanimously.

ARTICLE 24: To transact any and all business that may legally come before said Town Meeting.

Norton Best asked to make a motion to see if the Town wants to log the lot which the Town owns that is in process of being swapped with Wright for the lot which goes around Duck Pond. Seconded by Mark Adams.

Information from discussion:

1. The lot which Wright owns has been pretty well stripped.
2. The lot which the Town owns has valuable timber estimated

to be worth about \$10,000 - \$15,000. We jeopardize the swap by logging.

3. Wright's property is 40 acres and the Town's is 53 acres.

4. The Conservation Commission is interested in this land swap in order to extend the nature trail.

5. Phil Tirrell did not want us to lose the opportunity of swapping this piece of land which he felt would be a valuable asset to the Town for recreational purposes. He felt we had made mistakes in the past and lost other opportunities.

After additional debate a cease debate was called by Philip Keeler and seconded by Stephen Casey. The vote to cease debate was unanimous.

A hand vote was called. The result was yes-38 and no-61.

Everett Thurber brought to the Town's attention that the vote was a non-binding vote.

A motion to close the poles at 10:00 PM was made by Doris Adler and seconded by Marc Hathaway. Motion passed.

The Moderator thanked the Town again for their cooperation, saying that it was a pleasure to serve the Town.

Motion to adjourn was made by: Everett Thurber Seconded by: John Terrell at 9:50 P.M.

The Moderator closed the polls at 10:00 P.M.

Respectfully submitted,

Barbara Weir
Barbara Weir

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P. O. Box 1122
Concord, N. H. 03302-1122

May 28, 1996

Board of Selectmen
Town of Lempster
Post Office Box 33
East Lempster, NH, 03605

Dear Governing Body:

The Municipal Services Division is required by RSA 21-J:35 to review estimated revenues, voted appropriations and the manner in which appropriations are voted. During this review, we attempt to determine whether the voted appropriations comply with various RSAs.

I have reviewed the following documents and discovered the following problem:

Document: Minutes of the 1996 Town Meeting

Date of meeting: March 12, 1996

Warrant Article #: 11

Problem: Amendment at the meeting called for an expenditure from the Town Hall Renovation Capital Reserve Fund to repair the bell tower and the bell tower roof. The original article warned only to appropriate money to be put into the fund.

Related FSA(s): 39:2

Resolution of problem: The \$2000 appropriation to the fund, as warned, is allowed. The expenditure of \$9800 from the fund, which was not warned, is disallowed.

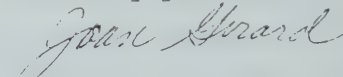
Suggestions for curing problem: A special town meeting could be called to appropriate from this capital reserve fund. Such a meeting would require a petition to superior court as an emergency request. The article could wait until next year's annual meeting. The simplest solution would be to call a special town meeting to appoint the selectmen as agents to expend from the fund. This would not require a petition to superior court because it does not address the expenditure of money directly. A majority of the selectmen could then vote to expend the funds for a purpose for which the fund was established.

This will not affect your tax rate.

Please provide a copy of this communication to your elected clerk so that it will complete your official records regarding the property tax rate set this year.

If you need further clarification or if I can help you construct a warrant article to cure the problem, please feel free to write or call me.

Sincerely yours,



Joan Girard
Municipal Auditor

TOWN OF LEMPSTER
BUDGET EXPENDITURES

AS OF DECEMBER 31, 1996

<u>ITEM</u>	<u>APPROPRIATION</u>	<u>EXPENDED</u>	<u>BALANCE</u>
Executive	\$ 41,000.00	\$42,059.98	\$-1,059.98
Election, Reg./			
Vital Stats	3,500.00	2,531.20	968.80
Financial Admin.	1,500.00	1,500.00	-0-
Legal Expense	2,000.00	2,159.22	-159.22
Employee Benefits	21,000.00	18,484.89	2,515.11
Planning Board	2,250.00	2,151.16	98.84
General Government			
Buildings	6,000.00	10,677.34	-4,677.34
Appraisal of Property	1,000.00	1,540.00	-540.00
Conservation Com.	625.00	625.00	-0-
Cemeteries	3,200.00	3,970.00	-770.00*
Insurance	17,500.00	17,142.00	358.00
Contingency	1,000.00	811.74	188.26
Police Department	21,536.00	21,358.28	177.72
Ambulance Service	4,500.00	3,000.00	1,500.00
Fire & Rescue	23,287.00	23,287.00	-0-
Building Inspection	350.00	-0-	350.00
Emergency Management/			
Forest Fire	1,350.00	1,306.33	43.67
Highway Department	176,768.00	176,768.00	-0-
Street Lights &			
Road Signs	2,600.00	1,717.71	882.29
Solid Waste	72,000.00	70,422.67	1,577.33
Transfer Station/			
Attend. Salaries	6,200.00	8,460.58	-2,260.58
Health Agencies	5,000.00	2,904.98	2,095.02
Direct Assistance	2,500.00	4,063.40	-1,563.40
Sullivan Nutrition	500.00	500.00	-0-
Parks & Recreation	500.00	590.98	-90.98
Library	6,000.00	6,000.00	-0-
Patriotic Purposes/			
Special Events	400.00	387.60	12.40
Principal/LT Notes	11,732.00	12,855.38	-1,123.38**
Interest/LT Notes	347.00	347.00	-0-
Interest/TAN Notes	2,000.00	-0-	2,000.00
TOTAL	\$438,145.00	\$437,622.44	\$ 522.56

* Income of \$1,770.00 received for 1996.

**Income of \$1,126.28 received from Trust Fund.

TOWN OF LEMPSTER BUDGET EXPENDITURES

AS OF DECEMBER 31, 1996

	<u>APPROPRIATION</u>	<u>EXPENDED</u>	<u>BALANCE</u>
 <u>SPECIAL ARTICLES</u>			
Art. 6 - Town Garage \$	22,956.00	\$22,956.00	
from '95	<u>23,368.93</u>		
	46,324.93		\$ -0-
 Art. 7 - Police Cruiser			
CR	3,333.00	3,333.00	-0-
 Art. 8 - Police Radios			
CR	750.00	750.00	-0-
 Art. 9 - Emergency Mang.			
CR	250.00	250.00	-0-
 Art. 10- Town Office CR	3,000.00	3,000.00	-0-
 Art. 11- Town Hall CR	2,000.00	2,000.00	-0-
 Art. 12- Transfer Sta.			
CR	6,000.00	6,000.00	-0-
 Art. 13- Landfill CR	9,000.00	9,000.00	-0-
 Art. 14- New Cemetery			
CR	3,500.00	3,500.00	-0-
 Art. 15- Locate New			
Cemetery	2,500.00	150.00	2,350.00
 Art. 17- Firemen's			
Compensation	2,000.00	2,000.00	-0-
 Art. 18- Southwestern			
Com. Services	699.00	699.00	-0-
 Art. 21- Road Sign Rpr/ Replacement	<u>300.00</u>	<u>300.00</u>	<u>-0-</u>
 TOTAL	 \$56,288.00	 \$ 53,938.00	 \$ 2,350.00

1996 SUMMARY OF PAYMENTS

EXECUTIVE

Town Office Salaries:

Norton Best	\$ 2,083.33
Mary Grenier	2,500.00
Harrison Stover	2,500.00
Frederic Bard	416.67
Kenneth Roberts	2,000.00
Phyllis Clark	5,502.25
Barbara Weir	3,875.25
Darlene Morse	9,105.00

Total Salaries	\$ 27,982.50
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Town Office Expense:

Town Report	\$ 1,596.11
Tax Map Maintenance	911.75
Tax Liens	610.00
Postage	1,832.64
Dues	606.50
Advertising	930.86
Registry of Deeds	429.35
Office Supplies/Equip. Maint.	2,754.64
Seminars	320.00
Box Rent	30.00
Law Book Updates	522.57
Dog Licenses	121.46
Vital Statistics	1,254.80
Computer Maint. Agreement (TC)	945.00
Work Zone Control Kit	558.60
Miscellaneous	653.20

Total Expense	\$ 14,077.48
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TOTAL EXECUTIVE

\$ 42,059.98

ELECTION & REGISTRATION:

Supervisors	\$ 930.00
Ballot Clerks	840.00
Moderator	525.00
Advertising	211.60
Postage	12.60
Refreshments	12.00

TOTAL ELECTION/REGISTRATION

\$ 2,531.20

GENERAL GOVERNMENT BUILDINGS:

Electricity (All Town Buildings)	\$ 4,039.60
Heating Fuel (Town Office)	1,821.39
Telephone (Town Office & Transfer Station)	1,296.63
Town Office Building Repairs	307.10
Town Office Furnace Repairs	202.34
Signs	47.12
Fire Extinguishers (Town Office)	55.16
Highway Garage:	
Honeywell	1,300.00
R.L.B. Construction	1,408.00
Wirkkala Bros.	175.00
Boiler Inspection	25.00
Garage Total	(2,908.00)

TOTAL GOVERNMENT BUILDINGS

\$ 10,677.34

FINANCIAL ADMINISTRATION:

Auditor	\$1,500.00
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TOTAL FINANCIAL ADMINISTRATION

\$ 1,500.00

LEGAL EXPENSE:

Mitchell & Bates	\$2,159.22
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TOTAL LEGAL EXPENSE

\$ 2,159.22

EMPLOYEE BENEFITS:

FICA	\$8,993.91
Health Insurance	8,017.96
Workers' Compensation	449.00
Unemployment Compensation	579.52
Retirement	444.50

TOTAL EMPLOYEE BENEFITS	\$ 18,484.89
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PLANNING BOARD:

Salaries	\$1,040.00
UVLSRPC Dues	881.00
Advertising	109.80
Law Books	20.00
Postage	100.36

TOTAL PLANNING BOARD	\$ 2,151.16
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APPRAISAL OF PROPERTY:

Cole-Layer-Trumble	\$1,540.00
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TOTAL APPRAISAL OF PROPERTY	\$ 1,540.00
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CONSERVATION COMMISSION:

Appropriation	\$ 625.00
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TOTAL CONSERVATION COMMISSION	\$ 625.00
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CEMETERIES:

Salaries	\$3,070.00
NH Public Deposit (Sale of Lots)	900.00

TOTAL CEMETERIES	\$ 3,970.00*
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*(Total income received in 1996 \$1,770.00)

INSURANCE:

NHMA - Liability/Public Officials/Bonds	\$17,142.00
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TOTAL INSURANCE	\$17,142.00
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CONTINGENCY:

R.L.B. Construction (painting
interior of garage) \$ 811.74

TOTAL CONTINGENCY

\$ 811.74

POLICE DEPARTMENT:

Salaries \$15,763.00
Vehicle Maintenance 389.74
Mileage (use of personal vehicle) 283.00
Gasoline 461.07
Communications (Telephone & Dispatch) 3,042.07
Supplies 932.70
Equipment 147.47
Equipment Maintenance 134.98
Animal Control/Boarding 85.00
Animal Control/Mileage 104.25
Long Pond Beach Monitor Supplies 15.00

TOTAL POLICE DEPARTMENT

\$21,358.28

AMBULANCE SERVICE:

Marlow Ambulance \$ 3,000.00

TOTAL AMBULANCE SERVICE

\$ 3,000.00

FIRE AND RESCUE:

Lempster Fire Department \$19,127.00
Lempster Rescue Squad 4,160.00

TOTAL FIRE AND RESCUE

\$23,287.00

BUILDING INSPECTION:

\$ -0-

TOTAL BUILDING INSPECTION

\$ -0-

EMERGENCY MANAGEMENT AND
FOREST FIRE:

Equipment/Supplies/Repairs \$ 1,306.33

TOTAL EMERGENCY MANAGEMENT
AND FOREST FIRE

\$ 1,306.33

HIGHWAY DEPARTMENT:

Salaries	\$59,054.35
Garage Supplies/Tools	5,740.48
Safety Equipment/Training	791.33
Telephone	600.59
Parts/Repairs/Lease/ Replace Equipment	15,989.03
Road Materials/Salt	3,540.57
Gas, Oil, Diesel	6,061.45
Heating Oil	613.00
Caterpillar Lease Payments	6,756.00
Equipment Rental/Mowing	2,325.00
Road Signs	634.90
Tires/Plow Equipment	2,192.21
Ice Control	759.31
Highway Block Grant	67,619.65
Surplus Equipment	10.00
FEMA Flood Funds (income 3/96)	11,764.00
Electricity	405.60
School Snow Plowing	2,983.53

Minus Income received from
 Highway Dept. -

Additional FEMA	4,028.00	(income 10/96)
School Dept.	6,545.00	(income '94-'95)
Cemetery	500.00	(2 grave openings)

TOTAL HIGHWAY DEPARTMENT **\$176,768.00**

STREET LIGHTS AND ROAD SIGNS:

Road Signs	\$ 1,254.42
Street Lights	463.29

TOTAL STREET LIGHTS & ROAD SIGNS **\$ 1,717.71**

SOLID WASTE:

Payments to District	\$45,831.98
Transportation Costs:	
Hoyt's Trucking	9,423.84
Jolly Farmer	4,084.49
Equipment Maintenance	1,621.98
Lease (property)	450.00
Hazardous Waste Disposal	381.63
Tire/Refrig. Disposal	1,402.15
Attendant's Certificate Renewal	144.10
Highway Dept. Work	940.80
Backhoe Work	180.00
Well Testing	1,849.50
Legal Fees Assessed by District	1,568.00
Miscellaneous	2,545.00

TOTAL SOLID WASTE**\$ 70,422.67****TRANSFER STATION:**

Attendant's Salaries	\$ 8,460.58
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TOTAL TRANSFER STATION**\$ 8,460.58****HEALTH AGENCIES:**

Salary Health Officer	\$ 200.00
Sullivan County Hospice	250.00
Lake Sunapee Regional	
Visiting Nurse Association	2,216.00
Hep-B Testing	61.98
Physicals	177.00

TOTAL HEALTH**\$ 2,904.98****DIRECT ASSISTANCE:**

Salary Welfare Director	\$ 500.00
Assistance Rendered	3,563.40

TOTAL DIRECT ASSISTANCE**\$ 4,063.40****SULLIVAN NUTRITION:**

Newport Senior Citizens Center	\$ 500.00
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TOTAL SULLIVAN NUTRITION**\$ 500.00**

PARKS AND RECREATION:

Salaries - Mowing	\$ 505.00
State License Long Pond Dam	50.00
Sign for Beach	35.98

TOTAL PARKS AND RECREATION	\$ 590.98
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LIBRARY:

Librarian's Salary	\$ 3,570.00
Library Allocation	2,430.00

TOTAL LIBRARY	\$ 6,000.00
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PATRIOTIC PURPOSES/SPECIAL EVENTS:

Flags for Cemetery	\$ 112.00
Old Home Day Expenses	275.60

TOTAL PATRIOTIC PURPOSES/ SPECIAL EVENTS	\$ 387.60
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PRINCIPAL-LONG TERM NOTES:

Fire Truck Bond	\$10,000.00
Fire Dept. Breathing Apparatus	2,855.38

TOTAL PRINCIPAL-LONG TERM NOTES	\$ 12,855.38*
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*(Income of \$1,126.28 received from Capital Reserve Fund)

INTEREST-LONG TERM NOTES:

Fire Truck Bond	\$ 347.00
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TOTAL INTEREST-LONG TERM NOTES	\$ 347.00
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INTEREST-TAX ANTICIPATION NOTES:

Interest Expense	\$ -0-
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TOTAL INTEREST-TAX ANTICIPATION	\$ -0-
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<u>TOTAL OPERATING EXPENSE 1996</u>	<u>\$437,622.44</u>
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SUMMARY INVENTORY OF VALUATION

TAX YEAR 1996

VALUE OF LAND	\$ 14,076,800	
VALUE OF BUILDINGS	26,403,900	
PUBLIC UTILITIES	1,355,350	
VALUE BEFORE EXEMPTIONS		\$ 41,836,050
- 15 ELDERLY EXEMPTIONS		-350,000
- 1 BLIND EXEMPTION		- 15,000
<u>NET VALUATION</u>		<u>\$ 41,471,050</u>

TAX RATE BREAKDOWN

	<u>1993</u>	<u>1994</u>	<u>1995</u>	<u>1996</u>
TOWN	5.17	6.47	6.49	6.66
SCHOOL	19.97	19.18	22.64	23.43
COUNTY	2.70	2.79	2.82	2.86
<u>TOTAL</u>	<u>\$27.84</u>	<u>\$28.44</u>	<u>\$31.95</u>	<u>\$32.95</u>

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1996

<u>DESCRIPTION</u>	<u>ESTIMATED VALUE</u>
Town Hall/Land & Building	\$ 102,000
Furniture & Equipment	10,000
Town Office/Land & Building	74,800
Furniture & Equipment	15,000
Library/Land & Building	77,900
Furniture & Equipment	3,000
Emergency Mgnt. Vehicle Garage	23,600
Highway Garage/Land & Building	119,400
Furniture & Equipment	5,000
Highway Department Equipment	250,000
Fire Station/Land & Building	47,400
Cemetery	15,900
Parks & Commons (Long Pond Beach)	48,000
Other Lands (Long Pond lots, Town forests, deeded tax property, etc.)	347,600
SUB TOTAL	\$1,139,600
School/Land & Building	1,852,200
<u>GRAND TOTAL</u>	<u>\$2,991,800</u>

TOWN CLERK'S REPORT

Year Ending December 31st, 1996

RECEIPTS:

Vehicle Registrations	\$ 74,975.00
Vehicle title applications	219.00
Dog licensing:	
Licenses	1,732.50
Late fees	114.00
Fines	3.00
Marriage licenses	360.00
UCC'S	416.00
IRS lien recording	60.00
Insufficient funds charge	35.00
Fees for filing for office	8.00
Fees for Vital Statistic copies	232.00
Municipal agent fees	1,835.00
(For doing State Part of Registrations)	
Misc in & out	43.00

TOTAL RECEIPTS

\$ 80,032.50

Barbara Weir
Town Clerk

DEATHS REGISTERED IN THE TOWN OF LEMPSTER

For the year ending 1996

<u>Date</u>	<u>Name of Deceased</u>	<u>Age</u>	<u>Place of Death</u>	<u>Place of Birth</u>
12-31-95	Leona Pollard Sargent	84	Hartford CT	Washington NH
03-07-96	Richard B Pinches	71	Lempster	New Britain CT
04-07-96	Marian A Kosotsky	74	Florida	
04-24-96	Richard D Woodworth	78	Claremont	Boston MA
06-02-96	Edith I Hartwell	84	Peterborough	Unity NH
06-16-96	Roswell Miller	71	Hartford CT	Massachusetts
06-15-96	Richard L Hartwell Jr	62	Newport	Lempster
07-13-96	Alexander C Grube	83	Keene	Boston MA
07-16-96	Byron W Richards	84	Lempster	Litchfield CT
08-03-96	Maydeane L Sawyer	72	Lebanon	Cornish NH
11-14-96	Elsie A Belcher	71	Lebanon	Windham Ct
11-20-96	Dennis W Cederman	52	Lempster	Boston MA

MARRIAGES REGISTERED IN THE TOWN OF LEMPSTER

For the year ending 1996

<u>Date</u>	<u>Bridegroom & Bride</u>	<u>Age</u>	<u>Birthplace</u>
02-02-96	Robert P Odell Jr Anne Whipple Coburn	52 49	New Hampshire Massachusetts
05-18-96	James M Bailey Camala Avery	41 39	Massachusetts New Hampshire
05-19-96	Dana A Pollard Paulette F Garon	44 43	New Hampshire New Hampshire
05-25-96	Ricky A Caron Joye A Starkey	39 37	New Hampshire New Hampshire
06-29-96	Jeffrey D Bunnell Lisa A Vickers	33 26	New Hampshire Florida
08-17-96	Curtis E Tilton Sr Shirley A Bullis	48 50	New Hampshire New Hampshire
09-14-96	Jason M Fulton Jodie L Chamberlain	22 23	Connecticut New Hampshire
10-12-96	Brian E Beard Deborah A Geronda	50 44	New Hampshire Rhode Island

BIRTHS REGISTERED IN THE TOWN OF LEMPSTER

For the year ending 1996

<u>Date</u>	<u>Name of Child</u>	<u>Sex</u>	<u>Name of Father & Mother</u>	<u>Birth Place</u>
1-16-96	Walter H Johnson III	M	Walter H Johnson II Darcy L Merrill	New Hampshire Vermont
01-26-96	Jordan M Boucher	M	Michael E Boucher Wendy S Palmer	New Hampshire New Hampshire
02-13-96	Jeremy R Farnham	M	Bruce A Farnham Debra A Hayden	Vermont Massachusetts
04-22-96	Renee V Magoon	F	Mark W Magoon Karen A Reardon	New Hampshire Texas
05-12-96	Mariah J Kimball	F	James E Kimball Darlene L Sharon	Michigan New Hampshire
06-22-96	Kyle J Livingstone	M	Stephen M Livingstone Grace A Chesher	Bermuda New Hampshire
07-06-96	Brandon D Bunnell	M	Douglas A Bunnell Lisa M Tebo	New Hampshire New Hampshire
08-01-96	Anna L Weir	F	Jeffrey J Weir Joy E Best	New Hampshire New Hampshire
09-16-96	Heidi A Best	F	Shaun G Best Irene Pinter	Maine New Hampshire
12-20-96	Danielle M Lewis	F	Monte S Lewis Vicki M Davis	New Hampshire New Hampshire

TOWN OF LEMPSTER
TAX COLLECTOR'S REPORT
YEAR ENDING DECEMBER 31, 1996

L E V I E S

DR.	<u>1996</u>	<u>1995</u>
UNCOLLECTED TAXES		
-BEG. OF YEAR:		
Property Taxes		\$203,589.59
Land Use Change		1,575.00
Yield Taxes		613.98
Supplement Warrant		1,449.70
TAXES COMMITTED		
-THIS YEAR:		
Property Taxes	\$1,362,464.29	
Land Use Change	2,105.00	
Yield Taxes	19,669.32	
Supplement Warrant	2,339.14	
OVERPAYMENT:		
Property Taxes	363.91	
Yield Tax Interest	36.00	86.30
Int. Collected on Delinquent Tax	1,552.50	13,449.63
TOTAL DEBITS	\$1,388,530.16	\$220,764.20

TOWN OF LEMPSTER
TAX COLLECTOR'S REPORT
YEAR ENDING DECEMBER 31, 1996

	<u>1996</u>	<u>1995</u>
<u>LEVIES</u>		
CR.		
REMITTED TO TREAS. DURING FISCAL YR.:		
*Property Taxes	\$1,123,623.92	\$ 110,261.37
*Land Use Change	1,720.00	
*Yield Taxes	13,358.35	613.98
*Interest	1,552.50	13,449.63
*Conversion to Lien		94,777.92
*Yield Tax Interest	36.00	86.30
Discounts Allowed:	5,890.29	
Abatements Made:		
Property Taxes	10,495.13	
Land Use Change		1,575.00
UNCOLLECTED TAXES -END OF YEAR:		
Property Taxes	224,106.20	
Land Use Change	385.00	
Yield Taxes	6,310.97	
Supplement Warrant	1,051.80	
TOTAL DEBITS	\$1,388,530.16	\$220,764.20

TOWN OF LEMPSE
TAX COLLECTOR'S REPORT
YEAR ENDING DECEMBER 31, 1996

L E V I E S

DR.	<u>1995</u>	<u>1994</u>	<u>1993</u>	<u>1992</u>	<u>1991</u>	<u>1990</u>
Unredeemed Liens						
Bal. at Beg.						
of Fiscal Yr.		\$58,348.83	\$28,279.21	\$1,580.27	\$1,096.64	\$1,077.37
Liens Executed						
During Fiscal	\$103,795.46					
Int. & Costs						
Coll. After						
Lien Execution	1,093.01	5,620.53	7,165.44	192.00		
	401.00	540.00	597.00			
TOTAL DEBITS	\$106,159.47	\$64,509.36	\$36,041.65	\$1,772.27	\$1,096.64	\$1,077.37
 REMITTANCE TO						
TREASURER:						
*Redemptions	\$ 33,332.46	\$29,473.29	\$26,213.23	\$	\$	\$
*Int./Costs						
(After Lien						
Execution)	1,963.01	5,620.53	7,165.44	192.00		
	401.00	540.00	597.00			
Abatements of						
Unredeemed Taxes	4.00					
Liens Deeded						
to Town						
Unredeemed Liens						
Bal. End of Yr.	70,459.00	28,875.54	2,065.98	1,580.27	1,096.64	1,077.37
TOTAL CREDITS	\$106,159.47	\$64,509.36	\$36,041.65	\$1,772.27	\$1,096.64	\$1,077.37
 Totals marked with a star (*) added together of the Tax Collector's 3 page report will total \$1,468,617.12. This amount minus \$3,639.19 in bad checks agrees with the Treasurer's Report.						

Phyllis M. Clark
TAX COLLECTOR

TOWN OF LEMPSTER
TREASURER'S REPORT
YEAR ENDING DECEMBER 31, 1996

RECEIPTS:

Tax Collector	\$1,468,617.12
Town Clerk	80,274.50
Other (breakdown below)	141,183.43
TOTAL	\$1,690,075.05

DISBURSEMENTS:

Checks Written by Selectmen	\$1,667,228.20
Bank Charges (printing)	31.76
Bad Checks	3,897.19
(Town Clerk \$258.00)	
(Tax Collector \$3,639.19)	
TOTAL	\$1,617,157.15

OTHER INCOME:

State of NH-Highway Block Grant	\$ 59,877.16
State of NH-Revenue Sharing	31,232.98
State of NH-Flood Damage	15,792.00
State of NH-Forest Lands	538.93
State of NH-Forest Fire Training	42.28
Refunds	5,863.03
Junk License	105.00
Dumping Fees	275.00
Sale of Dump Material	91.61
Income From Police Department	435.44
Income From Highway Department	475.00
Income From Planning Board	436.12
From Trustees of Trust Fund	
Cemetery Care	960.00
Breathing Apparatus	1,126.28
Sale of Cemetery Lots/Opening Graves	1,740.00
Goshen/Lempster School Plowing	6,545.00
Repayment of Welfare	335.00
Copies of Documents	51.50
Copier Fees	166.00
Building Permits	22.00
Driveway Permits	35.00
Current Use Application Fees	32.00
Rent-Long Pond	5,641.00
Deposit-Sale of Lot 5 Long Pond	4,000.00
Sale of Land	4,638.00
Miscellaneous	727.10
TOTAL	\$ 141,183.43

TOWN OF LEMPSTER
TREASURER'S REPORT
YEAR ENDING DECEMBER 31, 1996

Also in Hands of the Treasurer:

LEMPSTER TOWN FOREST FUND

Balance Beginning of Year		\$ 94,517.86
Plus Deposits		5,916.57
Plus Interest		2,805.76
Minus Checks		
Town Counsel	475.00	
Harding Hill Farm	1,260.00	
Misc.	8.50	
		1,743.50
BALANCE AS OF 12/31/96		\$101,496.69

AUDITORS REPORT 1996

As the appointed auditor for 1996 I have examined all of the financial transactions of the Town of Lempster for 1996. I am satisfied, as the result of this examination that the towns business and record keeping are in financial order and that all reasonable procedures are in place to meet State standards.

The Tax Collectors records, including all warrants, tax lien redemptions, yield taxes, current use changes, interest and penalties, were reviewed. The monies received by the Tax Collector were properly identified, transmitted to the Treasurer and deposited in the Town's bank account in a timely manner. Similarly, the Town's clerk's records were examined and all monies received from motor vehicle registration, marriage licenses, dog licenses, and other fees were properly recorded, transmitted to the Treasurer and deposited in the Town's bank account. It was further determined that all monies transmitted to the Treasurer were recorded and deposited in the Town's bank account. No discrepancies were noted in the Town Forest account. Monies appropriated by the Town meeting for individual warrants were dispensed as voted. The Treasurer's accounts were reconciled with the bank statements and they agree.

All of the Town's expenses were examined by check and invoices. All checks were signed by at least two selectmen and the treasurer. Proper invoices were available for all expenses requiring them. Not all hourly employee time sheets were signed by the employee as is required by the State and this should be remedied. Except for minor differences the Town expenses fell within the appropriated guide lines.

The Trustees of Trust accounts were examined and were found to agree with the appropriate bank accounts. Funds were transmitted to and dispensed from the Trusts in accordance with the various warrants approved by the Town meeting. It should be noted, with strong approval, that the longer term trust funds have been transferred from low interest paying savings accounts to the State operated NH Public Deposit Investment Trust which should provide substantially higher interest and dividends. It was also noted that financial operation of the Cemetery has been strengthened with the initiation and collection of fees for the sale of cemetery lots and expenses related to interment.


The library accounts were examined and agree with the bank statements. It should be noted that the Trustees of the Library have improved their management of funds to the point where the bank balance is kept at a reasonable level.

The Rescue Squad records were reviewed and they now have improved their record keeping with invoices available for expenses. Their records agree with the bank statements and all of the Town's appropriated funds are accounted for.

The Fire Department's records were similarly examined. Missing invoices for three checks were located and these expenses appear to be justified. The Town's appropriation of \$2000 for payment to Firefighters was cashed but not deposited in the Fire Department bank account and there is no record, as of Feb. 14, as to how this money was disbursed. Procedures have been recommended to the Selectmen and to the Fire Chief which should remedy this violation of procedure.

Overall I am impressed with the dedication of the Town's financial trustees and with the professional approach that has provided the Town with sound management practices.

Respectively submitted,



Don Allen

Report of the Trust Funds of the Town of Lempster

on December 31, 1996

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	PRINCIPAL				INCOME				Grand Total of Principal & Income
					Balance Beginning	New Funds Created	Cash Gains	Withdrawals	Balance End Year	Income During Yr	Expended During Yr	Balance End Year	
04/07/11	F. Davis	Perpetual Care	Common Trust CD's	2.5 to 6.5	75.00				75.00	215.73	9.00	4.89	219.84
4-29-15	A. Booth	"	"	"	100.00				100.00	287.72	11.89	6.52	293.20
4-25-16	C. Booth	"	"	"	500.00				500.00	1,447.56	59.87	32.59	1,474.94
4-25-16	A. Honey	"	"	"	150.00				150.00	435.91	17.89	9.78	444.12
4-25-16	E. Honey	"	"	"	150.00				150.00	488.88	17.99	9.78	497.09
3-8-17	L. Hill	"	"	"	200.00				200.00	578.82	23.99	13.04	590.87
3-26-17	Wm. Thissel	"	"	"	200.00				200.00	579.84	23.99	13.04	590.79
2-14-20	H. Fund	"	"	"	300.00				300.00	866.15	35.98	19.55	882.58
9-12-24	M. Gee	"	"	"	75.00				75.00	215.73	9.00	4.89	219.84
6-6-25	F. Hutton	"	"	"	100.00				100.00	280.88	11.89	6.52	288.36
3-30-33	A. Mitchell	"	"	"	200.00				200.00	574.52	23.99	13.04	585.47
12-13-33	M. Shanks	"	"	"	200.00				200.00	583.54	23.99	13.04	594.49
3-21-36	A. Hodgman	"	"	"	100.00				100.00	317.10	11.89	6.52	322.58
6-1-37	H. Bingham	"	"	"	100.00				100.00	317.10	11.89	6.52	322.58
1-3-40	C. Harris	"	"	"	125.00				125.00	352.11	14.99	8.15	358.96
3-25-40	F. Parker	"	"	"	200.00				200.00	645.79	23.99	13.04	656.74
4-18-40	L. Nichols	"	"	"	100.00				100.00	323.84	11.89	6.52	329.32
12-28-41	E. Hooper	"	"	"	100.00				100.00	320.58	11.89	6.52	326.06
3-31-43	W. Hodgman	"	"	"	100.00				100.00	320.58	11.89	6.52	326.06
3-31-43	H. Huntley	"	"	"	40.00				40.00	141.93	4.80	2.61	144.12
5-2-47	J. Cumberland	"	"	"	200.00				200.00	569.25	23.99	13.04	580.20
9-28-49	A. Bellows	"	"	"	100.00				100.00	286.77	11.89	6.52	292.25
8-28-50	J. McLaughlin	"	"	"	150.00				150.00	480.14	17.99	9.78	488.35
3-16-53	E. Cutler	"	"	"	200.00				200.00	630.52	23.99	13.04	641.47
3-16-53	F. Lovejoy	"	"	"	125.00				125.00	395.23	14.99	8.15	402.08
3-18-54	R. Schrenk	"	"	"	300.00				300.00	850.34	35.98	19.55	866.77
4-16-54	G. Breed Fund	"	"	"	500.00				500.00	1,612.60	59.87	32.59	1,639.98
6-10-55	H. Nichols	"	"	"	150.00				150.00	425.15	17.99	9.78	437.36
4-6-56	G. Richardson	"	"	"	150.00				150.00	422.55	17.99	9.78	430.76
4-20-56	C. Parker	"	"	"	300.00				300.00	855.65	35.98	19.55	872.08
3-17-58	L. H. Davis	"	"	"	100.00				100.00	273.24	11.89	6.52	278.72
3-17-58	Wm. Way	"	"	"	100.00				100.00	273.24	11.89	6.52	278.72
6-27-58	G. Evans	"	"	"	100.00				100.00	310.03	11.89	6.52	315.51
6-27-58	J. Evans	"	"	"	100.00				100.00	310.03	11.89	6.52	315.51
3-30-59	G. Leslie	"	"	"	50.00				50.00	136.42	6.00	3.26	139.16
3-30-59	L. Nichols	"	"	"	200.00				200.00	546.83	23.99	13.04	557.78
5-10-61	C. Campbell	"	"	"	200.00				200.00	521.87	23.99	13.04	533.82
9-21-62	H. Hansen	"	"	"	100.00				100.00	257.52	11.89	6.52	263.00
1-28-64	F. Welch	"	"	"	300.00				300.00	738.77	35.98	19.55	755.20
2-19-70	C. Abbott	"	"	"	200.00				200.00	485.82	23.99	13.04	496.77
5-13-70	C. Rudenfeldt	"	"	"	200.00				200.00	450.56	23.99	13.04	461.51
3-2-72	H. Hartwell	"	"	"	100.00				100.00	233.18	11.89	6.52	238.66
3-2-72	R. Pitkins	"	"	"	150.00				150.00	348.70	17.99	9.78	357.91
12-21-73	H. Side	"	"	"	200.00				200.00	422.22	23.99	13.04	433.17

2-18-75	Wm. Heiser	*	*	100.00	100.00	188.86	11.99	6.52	184.34	294.34
4-12-76	R. Champney	*	*	150.00	150.00	290.49	17.99	6.78	288.70	448.70
4-12-76	E. Kelso	*	*	200.00	200.00	387.50	23.99	13.04	388.45	598.45
3-11-86	E. Kosotsky	*	*	100.00	100.00	95.73	11.99	6.52	101.21	201.21
3-11-86	T. Wirkkala	*	*	200.00	200.00	188.27	23.99	13.04	189.22	399.22
3-8-88	H. Starkey	*	*	150.00	150.00	109.62	17.99	9.78	117.83	267.83
3-14-89	G. Clayton	*	*	300.00	300.00	185.56	35.98	19.55	201.99	501.99
8-22-80	F. Pitman	*	*	200.00	200.00	84.63	23.99	13.04	95.58	295.58
2-15-91	K. Ordway	*	*	200.00	200.00	69.14	23.99	13.04	80.09	280.09
6-7-91	A. Grotheer	*	*	200.00	200.00	53.20	23.99	13.04	64.15	264.15
8-22-83	D. Allen	*	*	225.00	225.00	16.74	29.98	16.29	30.43	280.43
11-1-83	A. Reynolds	*	*	300.00	300.00	23.78	35.98	19.55	40.21	340.21
2-3-84	E & R Frink	*	*	250.00	250.00	15.78	29.98	16.29	29.45	279.45
9-7-84	O. Golotta	*	*	500.00	500.00	10.95	59.97	32.59	38.33	538.33
11-9-84	C. Cragin	*	*	500.00	500.00	4.95	59.97	32.59	32.33	532.33
TOTAL				10,965.00	10,965.00	22,972.22	1,318.13	716.30	23,574.05	34,564.05
5-2-47	R. Beckwith	Cemetery &	5yr CD	1,000.00	1,000.00	1,688.74	119.94	95.18	1,713.50	2,713.50
3-18-54	J. Bean	Common	*	2,000.00	2,000.00	2,571.07	239.89	190.36	2,620.60	4,620.60
6-1-79	C. Allen	*	*	2,000.00	2,000.00	1,272.29	239.89	190.36	1,321.82	3,321.82
TOTAL				5,000.00	5,000.00	5,532.10	599.71	475.89	5,655.92	10,655.92
PRE 1896	Asa Way Fund	School	5yr CD	447.50	447.50	0.00	22.97	22.97	0.00	447.50
PRE 1912	Hurd Fund	*	*	166.66	166.66	0.00	8.55	8.55	0.00	166.66
TOTAL				614.16	614.16	0.00	31.52	31.52	0.00	614.16
Grand Total										45,834.13
11-30-83	Town History	Cap. Reserve	1 yr CD	5.25	5,904.46	0.00	336.35	0.00	336.35	8,240.81
11-30-83	Emerg. Mgmt.	*	1 yr CD	5.25	2,123.52	500.00	0.00	127.23	0.00	2,757.84
3-11-86	Building Repair	*	1 yr CD	5.25	11,390.80	3,000.00	0.00	648.88	0.00	15,039.68
12-29-89	Landfill Closure	*	1 yr CD	5.25	7,280.58	13,000.00	0.00	628.56	0.00	20,908.14
12-29-89	Transfer Station	*	1 yr CD	5.25	13,378.51	10,000.00	0.00	978.43	0.00	24,354.94
12-31-92	Police Cruiser	Sav&NHPDI	4.0-5.06	216.14	3,333.00	0.00	10.86	0.00	10.86	3,560.00
12-31-92	Tractor & Attach	*	1 yr CD	5.25	1,644.73	0.00	93.70	0.00	93.70	1,738.43
12-31-93	Breathing App.	*	1 yr CD	5.25	1,065.42	0.00	0.00	60.86	0.00	0.00
5-11-86	Fire Ponds	*	1 yr CD	5.25	2,531.43	0.00	144.20	0.00	144.20	2,675.63
03/17/95	Gosh-Lemp School	*	1 yr CD	5.25	1,962.04	0.00	112.35	0.00	112.35	2,074.39
12/31/96	Town Hall Ren.	Sav&NHPDI	4.0-5.06	10,128.15	2,000.00	0.00	508.70	0.00	508.70	12,637.85
01/02/97	New Cemetery	*	1 yr CD	5.59	0.00	3,500.00	0.00	0.00	0.00	3,500.00
	Police Radio	NHPDI	0.00	0.00	750.00	0.00	0.00	0.00	0.00	750.00
TOTALS				47,465.63	29,833.00	0.00	3,141.42	60.86	3,087.65	79,350.86
05/17/96	Gen. Cem. Main.	Cemetery Care	NHPDI	4.91-5.06	0.00	1,150.00	0.00	78.88	78.88	1,228.88
05/07/96	Roadsign	Roadsign Rep.	Savings	3.99	0.00	300.00	0.00	6.67	6.67	286.70
						19.87	280.03	0.00		

Report of the Common Trust Fund Investments of the Town of Lempster

on December 31, 1996

No of Shares or Other Units	HOW INVESTED	PRINCIPAL			INCOME			Grand Total
		Balance Beginning Year	Balance End Year	Gains or (Losses) from Sales	Income During Year	Balance End Year	at End of Year	
#1	Lake Sunapee Savings Bank Acct No. 8-28-001581-0 Interest Checking @ 2.5%	0.00	0.00	0.00	1,917.84	4,838.65	4,838.65	
#2	Lake Sunapee Savings Bank Acct No. 1950017450 School- A. Way & Hurd Principal 5 yr KCD @ 5.00%	614.16	614.16	0.00	31.52	0.00	614.16	
#3	Lake Sunapee Savings Bank Acct No. 1950017330 Cemetery Perp. Care Principal 5 yr CD @5.00%	10,965.00	10,990.00	0.00	563.90	0.00	10,990.00	
#4	Lake Sunapee Savings Bank Acct No. 1950017440 Cemetery & Common Princ 5 yr CD @ 5.00%	5,000.00	5,000.00	0.00	256.57	0.00	5,000.00	
#5	Lake Sunapee Savings Bank Acct No. 1000031500 Cemetery & Common Interest 5 yr CD @ 6.7 %	0.00	0.00	0.00	937.99	14,391.32	14,391.32	
#6	Lake Sunapee Savings Bank Acct No.100119820 Cemetery & Common Interest 5 yr CD @ 6.50%	0.00	0.00	0.00	10,000.00	10,000.00	10,000.00	
Total Beginning Year		16,579.16					45,834.13	
						End of Year		

TOWN OF LEMPSTER CEMETERY REGULATIONS

The Town of Lempster provides a cemetery for current and former residents and property owners of the town and their immediate families. The lots in the current East Lempster Cemetery are 5'x10' and 2'x2' cremation lots in designated places. The full size lots in the planned new cemetery will be 4'x10'. The Selectmen will set the price for the sale of the lots. These are non-transferable, but may be sold back to the town for the original sale price. This price will only cover the care of the lot and not the markers or monuments.

All persons, vehicles and funerals within the cemeteries are subject to the control and order of the Cemetery Trustees.

Two working days notice must be given for the opening of lots for interments. Working days will be considered to be Monday-Friday (excluding holidays) from 8:00 AM to 5:00 PM. All fees will be set by the Selectmen and reviewed yearly with all changes taking effect on June 1.

There will be no openings for interments on Sundays or holidays.

Burials will be from May 1 through October 31. From November 1 to April 30 burials will depend on weather and ground conditions.

All full-body burials will be required to have an outside container of concrete construction or equivalent.

The cemetery grounds will be open during daylight hours only.

Only town employees or those authorized by the cemetery trustees will be allowed to do work in the cemetery. For on-perpetual care lots, request for care by families may require a charge for materials and labor.

No planting of trees, shrubs, or bushes will be permitted. Anything other than floral decorations or wreaths must be cleared through the Cemetery Trustees.

The Cemetery Trustees have the authority to remove all floral designs and items as soon as, in their judgement, they become unsightly, dangerous, detrimental, diseased, or they do not conform to the standards maintained by the Cemetery.

Designated cremation lots will be allowed flush markers only for identification.

Monuments must be installed by a professional company with placement approved by the Cemetery Trustees.

Before any installation or work is done in the cemetery, the Cemetery Trustees must be notified.

To protect and promote the best interest of the cemetery, the Cemetery Trustees are authorized to make temporary additional rules which may be needed from time to time to manage emergencies which are not covered by these Regulations.

Adopted by the Lempster Cemetery Trustees on August 20, 1996.

1996 PLANNING BOARD AND
CAPITAL IMPROVEMENTS PROGRAM

Through the November 11, 1996 Meeting

In July the Board approved the annexation of a portion of the Clifford property to the Gagnon property on Route 10, enlarging the Jolly Roger race track land. In September Robert and Carole Shaw divided their property bordering Route 10 and Murgatroy Road, creating an additional lot on Route 10. In October the Norman Pollard property on Lempster Street was divided, creating an additional lot on Lempster Street. Also in October conditional approval was given Ernest Contois on Allen Road to divide his lot into two lots. The plan was signed October 26th, when it was presented with the conditions fulfilled. In August a plan was presented to divide the Fournier property bordering 2nd NH Turnpike and Crescent Lake Road, but as of the November 11 meeting the proceedings were not sufficiently complete for an approval, and the Board had to deny the application.

In July the annual review for the Capital Improvements Program was begun. Several new projects have been presented, and the Board is coming well in their considerations. This should easily be completed by the end of the year.

As Chairman, I wish to express my appreciation to the rest of the Board, and to those I have served with both on and off the Board over the years that I have been a member.

Ralph Keeler, III
CHAIRMAN
November 11, 1996

November 11, 1996 to Years End

Ralph Keeler submitted his resignation to the Board at the November meeting. The Board accepted it with regret. R. Mark Adams was elected to the position of Chairman.

The Fournier subdivision proposal was resubmitted at the December meeting and is still under consideration at the close of the year. Only minor details of the Capital Improvements Program remain and will be completed at the January meeting.

In 1997 the Board will turn its attention to the updating of the Subdivision Regulations and the Master Plan.

I wish to express thanks to Ralph Keeler for his years of service to the town and wish him well in his new endeavors.

R. Mark Adams
CHAIRMAN

1996 HIGHWAY DEPARTMENT REPORT

This is my seventh year of managing the Highway Department for the Town of Lempster. Over the years it has been enjoyable, interesting and at times frustrating. Department equipment, roads and bridges have received many improvements. As always there still are areas in need of attention. If we can keep going forward, we will gain each year.

I feel the Town has been very supportive in the past few years. Along with making this position a three year term, some of the major improvements include the 1993 purchase of a truck with plow, sander and dump body. This is the first time the Town has purchased a complete highway department truck with all new equipment. Lempster voters approved updating the grader, a 1952 Austin/Weston to a 1976 John Deere (purchased at auction in 1993). This has been an excellent machine that has required only general maintenance and repair. In 1994 we exchanged our 1986 Caterpillar loader/backhoe for 1994 model with full warranty. In December of 1996 we purchased from Federal Surplus a 1985 Chevy 4x4 one ton pickup for department use. This replaces a 1976 Dodge that served us well in the past but has to retire. At this time the trucks and equipment as a fleet are in good shape. Purchases need to be made on schedule as planned to keep costs within a reasonable budget. The CIP program assists in making these recommendations.

One of the biggest investments the voters made in the Highway Department is when they approved the construction of the new Highway Garage. In April we were able to move from the former one room school house that had housed our department's trucks, equipment and office (since the early 1960's) to the newly constructed 60'x80' garage located at the town pit. This has been a good move. We now have the room to keep trucks and equipment under cover for storage as well as room for repairs and general maintenance projects going on between storms.

Other than some part-time help January through March of 1996 we have remained a two man crew. This is a great responsibility for two men, with over 40 miles of road to maintain, along with truck and equipment maintenance. The winter of 1996 saw record snow falls for this area. When there is a storm, the major through roads and school bus routes are done first. There has to be one road first and another road last. During the winter months we used 3,500 yards of winter sand and 100 tons of road salt to cut ice and snow back.

Department personnel have attended safety and road maintenance programs during the year. These programs are sponsored by the

Town's insurer, NH Municipal Association Workers' Compensation Funds and the University of New Hampshire. I have received enough credits from these classes to be classified as a Senior Road Scholar. A grant sponsored by the University of New Hampshire for work zone safety signs was applied for and received. To receive \$2,000.00 worth of safety signs the Town paid \$500.00 and sent Highway Department personnel to a one day class.

The yearly maintenance of cleaning ditches and improving drainage is ongoing. Over \$8,000 worth of culverts were replaced throughout the Town. State wetlands permits were applied for and received to do this work. Many culverts were replaced with bigger diameter ones to handle a larger volume of water. Blasting of rocks and ledge on Pitkin Road was done to improve drainage. Bridges in Town were cleaned and treated with linseed oil to prevent rotting.

Other projects included United Construction laying 600 ton of hot mix on Benway Hill Road. They also crushed 2,500 yards of gravel at the town pit. The crushed gravel along with 1,500 yards of screened gravel were used on different sections of town roads. To hold the gravel, preventing potholes and to control dust, 10 tons of calcium was used. The Highway Department stockpiled 3,000 yards of winter road sand (material from the pit). A salt storage shed was built at the town pit by the Highway Department to keep the material covered and prevent ground contamination.

With the assistance of NH Bitumous, we sealed four miles of road; Lempster Mt. Road, School Road and Crescent Lake Road. This helps prevent water from soaking into the cracks which would cause the road surface to break up.

In March we received \$11,764.00 in FEMA (Federal Emergency management Assistance) funds for damages received during the storms of October and November of 1995. These funds were used to repair damages done by heavy rains. Again in October 1996 I applied for and received \$4,028.00 from FEMA. To receive these funds it requires a considerable amount of paper work and meetings must take place with State and Federal officials. The Town of Lempster received a total of \$15,774.00 of FEMA funds in 1996.

Several local contractors/suppliers helped with projects and or allowed us to rent equipment. All have been excellent and helpful to work with. We could not have done the maintenance projects mentioned without their assistance.

Phillip Howard
ROAD AGENT

1996 FIRE DEPARTMENT REPORT

The Fire Department has had a very busy year. We responded to 13 house fires, 8 electrical emergencies, 7 motor vehicle accidents, 4 chimney fires, 3 car fires, 2 automatic fire alarm activation's, 2 brush fires, and 11 cover truck assignments. The total man hour commitment, responding to calls, was 663 hours. This man hour commitment responding to calls amounts to an average of 44 hours per firefighter. Firefighters also attended an average of 8 hours of continuing education a month. This training included apparatus familiarization, self contained breathing apparatus use, ladder practice, driver training, CPR, 911 mapping communications, engine and ladder company operations. In order to run the department efficiently, maintenance must be done to all vehicles and to the building. The members of the department do all the repairs and maintenance to vehicles and most of the needed repairs to the building. Two automatic door openers were added this year that we hired out. This maintenance amounts to 4 hours a month or an additional 48 hours a year. Items such as inspections of properties and permit issuance are the responsibility of the Fire Chief.

Four fire officers attended an arson investigation course taught at the University of Massachusetts, Amherst Campus. This course helped the fire department with fire investigations. It taught what to look for while responding to, operating at, and after the fire is extinguished. It has helped us to do a better job investigating fire losses.

The 911 mapping and numbering is nearly complete at the time of this writing. We believe that all houses will be issued a new locatable address number within the next few months. Anyone needing a number for a telephone installation should contact the town office or the fire chief. The process of mapping and numbering has been very long, but the results will lead to a quicker location of your property in cases of emergencies.

Smoke detectors in the home have proven to be early warning life saving devices. I encourage all people to make the small investment into a smoke detector. The 1996 State Fire Code requires all new construction to have smoke detectors on all floors and additionally in all bed rooms. These detectors must be hard wired 110V type detectors. Along with smoke detectors, we have a new alliance in the preservation of life, this is the Carbon Monoxide Detector. Carbon Monoxide is a colorless, odorless gas that the body absorbs faster than oxygen. This gas will kill you. Many people have installed these detectors in their homes and when they go off the fire department is called upon to respond to investigate the problem. We currently do not have a device to

accurately measure the parts per million (ppm) of carbon monoxide in your home. We cannot safely tell you that you have no problem if we are called to investigate an alarm going off. Our mutual aid dispatch center is receiving 40 to 50 requests per month for fire departments to respond to these alarm activations. I would ask that you support the purchase of this type of measuring device at town meeting.

The Lempster Fire Department is currently seeking men and women who are willing to give of themselves to protect the lives and property of your friends and neighbors. The fire service can be a very interesting and rewarding experience. There is always a place where someone can participate and make a difference. Many changes have taken place during my 26 years in the fire department, but the one thing that remains a constant is the members commitment to help the town. I would like to thank the officers for their additional work and dedication, all members for your hard work and dedication and the selectmen for their trust and support in my judgments. To the townspeople, it is your generosity, gratitude and continued support that allows us to continue to do a good job. Thank you.

Philip J. Tirrell, Sr.
FIRE CHIEF
LEMPSTER FIRE DEPARTMENT

1996 POLICE DEPARTMENT REPORT

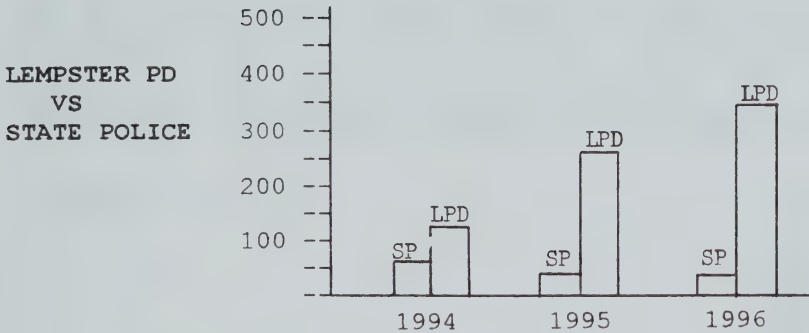
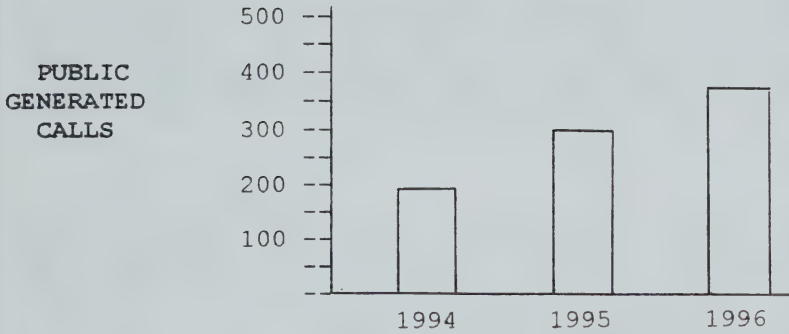
The Newport Police Department (Lempster's dispatching service) recorded 516 CSR's (Complaint Service Reports) in 1996. The following is a breakdown of those reports:

Burglary	13	Domestic	9
Traffic Stops	96	Fraud	1
Suspicion	22	MV Complaints	15
Assist Other	18	Dog vs. Car	1
Disabled MV	3	Check Building	5
Suicide Attempt	1	Dog Chasing Deer	1
Alarm	20	Public Assist	9
Car Fire	1	B.O.L.	8
Deliver Message	3	Mental Person	1
Check Well Being	2	Intoxicated Subject	3
Animal Control	59	MV Towed	1
Theft	19	License Plate/Lost Found	5
Keep the Peace	5	Unwanted Subject	1
Child Abuse	2	Neighbor Dispute	3
Power Outage	1	Shots Fired	4
Wires Down	6	Assault	6
Pistol Permit	25	Illegal Dumping	4
Harassment	9	Item Found	2
Criminal Threat	2	Fight	1
Information	15	Loose Steer/Horse/Cow	5
Trespassing	5	Death	2
Officer Complaint	1	Bear	1
MV Accident	36	Noise Complaint	2
Motor Assist	3	Repossession	1
Criminal Mischief	16	Abandoned MV	1
Road Complaint	11	Cruelty to Animals	2
Vandalism	1	ATV Accident	1
911 Hangup	9	Missing Person	2
Paperwork Served	6	Arrest Warrant Served	3
Smoking Violation	1	Uncontrollable Child	4
Civil Dispute	1	Lost Hunter	1
Complaint About Hunters	1	OHRV Complaint	1
Transported Subject	1		

Of the 516 CSR's, 96 were generated by this department (i.e. motor vehicle stops) leaving 418 calls from the public. This is 97 more calls than we received in 1995. Of these 418 calls, the Lempster Police Department responded to 379 of them while the State Police had to answer 39.

LEMPSTER POLICE DEPARTMENT

ACTIVITY



PERSONNEL

I regretfully accepted Officer Marie Brown's resignation effective January 1, 1997. She hopes to have more time to spend with her family now, and I wish her well. As of this writing, I have yet to fill the position. The part time police officer's school begins in February, and if I don't have the position filled by then, I will probably wait until the fall to fill it. If you think you might be interested or you know someone who you think would make a good police officer, give me a call.

Officer Moore has successfully completed the part time police officer's school and is now certified as a part time police officer in the State of New Hampshire. In the short time he has been on the department, he has shown good instincts and has natural abilities. I am sure officer Moore's employment is for the long term.

BUDGET

With this years budget I am asking for a \$1,471.00 increase to help cover the anticipated increases in calls, an 11% increase in my salary granted to me by the Board of Selectmen, and for outfitting a new officer. The actual expenses are more than \$1,471.00, but I was able to make cuts elsewhere in the budget.

CLOSING

I would like to thank the townspeople and the Selectmen for the terrific support we have received throughout the year. It's this support that really makes the job worth while. I have office hours every Monday night from 6 PM until 9 PM (unless I get called out), and I welcome anyone who has questions or would just like to stop in and chat. It has been my pleasure once again to serve you.

Danny B. Morse
CHIEF

1996 RESCUE SQUAD REPORT

The Lempster Rescue responded to a total of 55 calls in 1996. They were:

Motor Vehicle Accidents	14
Assist the Fire Department	7
Cardiac	6
Difficulty Breathing	6
Falls	5
Deaths	3
Seizures	2
Broken Bones	2
Assist Police Department	2
Ill	2
Diabetic Emergency	1
Head Injury	1
Child Lost	1
Check the Welfare	1
Overdose	1
Laceration	1

This year 7 members recertified their Emergency Medical Technician status. It takes many hours of classroom and training to be an EMT. The families of our members are to be commended for their patience and understanding. Thank you one and all for your time and help this year. It takes a special person to do what you do. I appreciate what you have given to make this the best Rescue Squad in the area.

If you would like to join the Lempster Rescue Squad, please call me at 863-4694. Thank you.

Barbara Chadwick
DIRECTOR

1996 CONSERVATION COMMISSION REPORT

In 1996, the Commission continued its negotiations with the Wright Trust regarding the land swap. Election of new members to the Trust has necessitated some delays. It is hoped that 1997 will be the year in which this transfer will be consummated. Until such a time as we are sure that there are no impediments the funds received from the Wharton trust for surveying, planning board costs and new signs for the trails will be held in escrow.

The development of the Jolly Roger Park was monitored and at a meeting with the Wetlands Board found that this operation was in compliance with State Statutes.

In May, the Commission conducted its annual roadside clean-up program with concentration on Benway, Long Pond, Lovejoy, Mountain, Dodge Hollow and Keyes roads.

The Selectboard appointed Gilbert Pinkney, Emily Fairweather, and John Terrell to 3 year terms on the board. At an election Gilbert Pinkney was elected Chairman, John Terrell Secretary and Carol Stamatakis Treasurer.

Two young people were granted Conservation Scholarships to attend Barry Conservation Camp. Miss Julie Heath and Miss Emily Roberts reported back on what they described as an enjoyable and educational experience and expressed their gratitude to the Commission and the Town for being able to participate in this opportunity.

Various members attended regional and State meetings and workshops on regulations and interpretations of State regulations and educational information on matters for which the Commission has been instituted and charged.

Meetings were held with members of the Selectboard and Town Forester regarding the necessity of planning for repairs and restoration on the Duck Pond trails.

James Darrow
Roger Ferland
Milton Marsh
Carol Stamatakis
Emily Fairweather
Yorick Hurd
Gilbert Pinkney
John Terrell
CONSERVATION COMMISSION

1996 HISTORICAL SOCIETY REPORT

The Lempster Historical Society invites anyone interested in the history of the town, and in preserving historic artifacts, to attend our meetings and perhaps become a member. Dues are \$5.00 a year and meetings are at 7:00 PM on the 4th Wednesday of January and April at the Library and July and October at the Meeting House on Lempster Street.

The Society is in the process of setting up a museum on the 2nd floor of the Meeting House and donations of articles and/or time to help will be welcome and appreciated.

We work with the Old Home Day Committee, sponsoring an historic house tour and opening the museum to visitors. Old Home Day is held in August and all are welcome to attend.

Emily Fairweather
Member
HISTORICAL SOCIETY

1996 OLD HOME DAY REPORT

The 97th Old Home Day was held Saturday, August 10, 1996. The morning had two features. First a tour of the home of Phil and Rachel Tirrell that included a room displaying fire department interests. Second a 4H Country Clovers Club parade with Harold Whiting's oxen as one entry.

At noontime, Gilbert Pinkney and members of the Forest Lodge #96 of Marlow served nearly a hundred chicken barbeque dinners. Thanks.

The afternoon program featured music by Francis Wirkkala at the piano and songs led by Geraldine Rudenfeldt. They were fun. It was interesting to hear stories by Lempster students and teachers along with other historical antidotes. Emily Fairweather provided a historical display upstairs in the Old Silver Mountain Grange Hall and in the library which was one an academy. The building's future is now in doubt. The Historical Society suggests it now revert to its old name "Meeting House" because the town offices are now in East Lempster and the Silver Mountain Grange sadly gave up its charter in 1996. Mark Adams and Bill Rodeschin took videos at the meeting and promised to recommend what needs to be done to preserve the town's "Meeting House" this year. The Grange took over much of the old "Meeting House" in the last century and was responsible for much of its maintenance.

The free evening program was well attended. It was a joy to see the 4H Country Cloggers perform on stage. Emily Roberts and Julie Heath from Lempster were among others from nearby towns. After their performance, Foot Stetson introduced Jim Cooke as Daniel Webster in this solo performance "I Still Live". We learned again of his role in saving the Union before the Civil War. New Hampshire can be proud of its native son, Daniel Webster.

Old Home Day Sunday services were held at 9:15 AM in the East Lempster Community Church. it was well attended by many who came for the Saturday events. It was good to hear the music and worship together.

At 10:15 AM the Friends of the Library served many home made refreshments at the Miner Memorial Library's open house. Very good.

The 98th Lempster Old Home Day will be held August 9, 1997 unless there are reasons the committee decides otherwise. If you do not get a printed invitation mailed to you, and would like one, please contact members of the Lempster Historical Society, Foot Stetson, Emily Fairweather, Mr. & Mrs. Pinkney, Mr. & Mrs. Thurber or me.

Yorick G. Hurd
President
OLD HOME DAY COMMITTEE

1996 MINER MEMORIAL LIBRARY REPORT

This year saw the library receive some "sprucing up". The building was painted with oil base paint (the south wall will be done in the spring). Yorick Hurd built new window boxes, the folks from Jolly Farmer donated plants and John Terrell polished the brass plaque.

On the "inside", Emily Fairweather did her usual fine job of purchasing lots of good books from sources such as the 5 College Book Sale in April and various library sales. The Friends of the Library helped us to purchase several new videos.

Activities for this year included the Old Home day Open House on August 11 and the Church Fair/Library Book Sale on August 31.

Please note that while our budget appears to be somewhat larger than in the past, it actually reflects that we no longer have a reserve in our account.

Statistics for 1996:

Added 375 Volumes
Books Loaned - 2,337
Videos Loaned - 380

Respectfully,

Ellen Stetson
Edna Chandler
Deborah Stone
Nicholas Scalera
John Terrell
Yorick Hurd
TRUSTEES, MINER MEMORIAL LIBRARY

1996 BUILDING PERMIT REPORT

The following is a list of building permits granted in 1996:

<u>Property Owner</u>	<u>Location</u>	<u>Description</u>	<u>Est. Cost</u>
Welantz, Peter & Barbara	Hurd Road	Remodeling	\$ 15,000
Bailey, Edward	Olds Road	Mobile Home	
Santaw, Richard & Paula	2nd NH Turnpike	Deck	\$ 2,000
Dufresne, Larry	E. Unity Rd.	New Home	\$ 50,000
Kapchensky, Andrew	Hurd Rd.	New Home	\$ 50,000
McKone, William	Mountain Rd.	Utility Room	\$ 5,000
Currier, James & Shirley	Lempster St.	Utility Shed	\$ 500
Howard, Phillip & Annette	E. Unity Rd.	New Home	\$ 45,000
Gagnon, Marc	Rte. 10	Out Buildings	\$ 725
Royce, Walter	Pitkin Rd.	Garage	\$ 20,000
Bourgeois, Carole	Rte. 10	Remodeling	\$ 5,000
Rauscher, Alan	Cutler Rd.	Work Shop	\$ 7,500
Patterson, Walter Sr.	Unity Rd.	Garage	\$ 13,638
O'Grady Family Trust	Mountain Rd.	Shed	\$ 2,500
Fratus, William	Dodge Hollow Rd.	Shed & Entry Room	\$ 5,000
Kieffer, Mabel	Waldron Rd.	Addition	\$ 38,000
Skowfoe, Scott	2nd NH Turnpike	New Home	\$ 20,000
St. Laurent, Donna & George	Sand Pond Rd.	Mobile Home	\$ 10,000
Woolley, Alison	South Rd.	Mobile Home	None Given

Fulton, Jason

Rte. 10

Convenience
Store

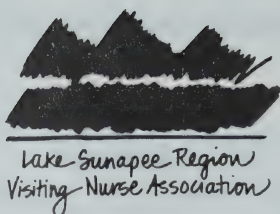
<u>Property Owner</u>	<u>Location</u>	<u>Description</u>	<u>Est. Cost</u>
Verdicchio, Thomas	Hurd Road	Garage	\$ 18,000
Jokinen, John & Carole	Keyes Hollow	Mobile Home	\$ 15,000
Straeter, Eckhard	Allen Rd.	Addition	\$ 25,000
Hodges, Richard & Joyce	Mountain Rd.	New Home	\$ 35,000
Follansbee, Bernard	2nd NH Turnpike	New Home	\$ 10,000
Contois, Scott	Allen Rd.	New Home	\$ 55,000
LaCasse, Andy & Caron	Rte. 10	Wood Shop	\$ 1,500
TOTAL ESTIMATED COST OF CONSTRUCTION			\$449,100

In September 1996 the State of New Hampshire adopted new fire codes which superseded all previous codes. There are several sections of the newly adopted codes that were added to assist towns that have no codes in place, such as Lempster. The acceptance of the BOCA building code as part of the state code allows the town to require multi family and commercial buildings to meet not only fire code standards, but structural standards as well. One of the more important sections allow all these codes to be applied to newly constructed, reconstructed or modified structures. All Fire Chiefs in the state are authorized to enforce the provisions of these codes pursuant to RSA 154:2, II. On January 22, 1997, the Board of Selectmen appointed Philip Tirrell as Building Inspector. The Board appreciates Mr. Tirrell's willingness to take over this position and are sure that he will be more than happy to cooperate with anyone who wishes to build/remodel or reconstruct in the Town of Lempster. Building permit applications can be obtained at the Town Office, Monday through Friday, 9 AM to 12 Noon, or by calling the office at 863-3213.

Mary E. Grenier, Chairman
Harrison E. Stover
Frederic W. Bard
BOARD OF SELECTMEN

Lake Sunapee Home
Care and Hospice

Lake Sunapee Community
Health Services



Services provided to people in Lempster

Home health care helps patients return to their optimal level of health

Visits made 313

Patients served 18

Flu & other immunizations

Patients served 23

Well child clinic and parent child program

Children served 14

In late 1996, Lake Sunapee Region Visiting Nurse Association finalized a strategic pathway to the future — we joined an integrated health care delivery system, Capital Region Health Care Corporation in Concord, NH. We created this pathway by affiliating with the New London Hospital Association. The future development of our new partnership and our innovative, high quality programs will support the VNAs mission to improve the health of the community and provide quality, cost-effective care to individuals and families in community settings.

Six VNA employees; one VNA Trustee, John A. Fabrycky and many volunteers live in Lempster. We depend heavily on the selfless support of volunteers and employees who contribute hours to the success of our programs. For them and our Trustees, we are grateful.

Respectfully submitted,

Cheryl Blik
Cheryl Blik
President and CEO



Joint Commission
on Accreditation of Healthcare Organizations

*Depot Square, Newport 893-4088
290 County Road, New London 526-4077
PO Box 2209, New London, NH 03257-2209

**THE FOLLOWING PAGES
CONTAIN AN ALPHABETICAL LISTING
OF PROPERTY OWNERS AND
PROPERTY ASSESSMENTS**

**THIS LIST WILL BE PRINTED IN THE
ANNUAL TOWN REPORT
EVERY OTHER YEAR**

NAME	RU	LA	MO
ABRAHAM, ROBERT M. & RUTH M.	96400	15500	
ADAMS, R. MARK, WENDY JEAN	76100	12800	0
ADAMS, TIMOTHY LEE & REBECCA ANN	0	12100	0
ADKINS, IRVING, CAROL	23100	12900	0
ADLER, RUDOLF, DORIS	118800	17450	
ALBACENTO, PETER	0	650	
ALBACENTO, PETER	0	250	
ALLARD, BRENT W.	49000	12900	
ALLARD, JAMES W., SHIRLEY A.	53400	10200	
ALLEN ASSOCIATES	29600	219000	
ALLEN, ANNA M.	24800	0	
ALLEN, CARL H., JR.	22100	0	
ALLEN, CHILDREN	21000	0	
ALLEN, CRAIG	41800	0	
ALLEN, DONALD M.	93500	0	
ALLEN, RICHARD	20300	0	
ALLEN, ROBERT C.	31600	0	
ALLEN, STEPHEN I	10900	0	
ALLEN, STEPHEN I.	34200	0	
AMATO, JAMES T., PAMELA W.	28000	0	
AMES, OSCAR	4400	9900	
ANDERSON, KIMBERLY L.	0	9900	
ANDERSON, PETER K., JO-ANN C.	0	10000	
ANDROS, PATRICK J., BETH A.	64300	18800	
ANGELICH, ANTON P.R.	87400	17900	
ARNHOLD, EDWARD, BETTY JEAN	0	12000	
ARNHOLD, EDWARD, BETTY JEAN	0	12000	
ARNOLD, KENNETH G.	3600	21150	
ARNOLD, KENNETH G.		16500	
ARNOLD, ROBERT C., JEAN F.	0	20300	
ARNOLD, ROBERT C., JEAN F.	33500	52300	
ARQUITT, SHIRLEY	0	12000	0
ARSENAULT, DONALD A., CLAIRE L.	117100	11600	
ASH, GENE S. & BRENDA	63200	12800	
ASH, ROBERT W. & MARILYN F.	57900	15700	
ASH, WESLEY, WANDA	71800	15800	
AT&T	63000	10200	
AULD, HULDA R.	0	12600	14100
AVERY, LANCE	52700	11500	5800
AVERY, PAULYNE F.	0	4050	
AYOTTE, ALICE	0	9800	
AYOTTE, ALICE	22300	9700	
AYOTTE, LUCILLE G.	54200	12800	
AYOTTE, THEODORE H. & SHARON A.	0	24000	
BACHAND, ROBERT E.	29100	15100	
BAILEY, EDWARD A., ELISABETH	0	12100	
BAILEY, EDWARD A., ELISABETH	0	12100	
BAILEY, EDWARD A., ELISABETH	0	26100	11000
BAILEY, EDWARD A., ELISABETH	32500	13100	
BAILEY, EDWARD A., ELISABETH	2550	10500	37750
BAILEY, EDWARD A., ELISABETH	0	3650	
BAKER, JUDY G., LEO W.	61200	14600	
BAKER, REX MCCLAIN, III	0	22850	0
BAKER, WILLIAM A., JANICE C.	94300	16100	
BAR, LAND, CORP	0	28500	
BAR, LAND, CORP	100	13400	
BARD, FREDERIC, ALICE	122400	11300	
BARD, FREDERIC, ALICE	0	4300	
BARNICK, WALTER V, BARBARA A.	13300	43000	

NAME	RJ	LA	MO
BARTON, CAROL J.	70800	10200	
BASCOM SUGAR, HOUSE INC.	0	6950	
BASCOM SUGAR, HOUSE INC.	0	500	
BATHELT, RICHARD K.	25100	10600	
BEAN, LAWRENCE C.	17200	21500	
BEARD FAMILY TRUST 1995	0	4400	0
BEARD FAMILY TRUST 1995	37100	61700	0
BEARD, HAROLD R., CAROLYN J.	35100	15400	
BEAUDET, ROSLYN M.	41900	19200	
BEAUREGARD, ARNOLD M.	14600	16500	
BECKER, RANDALL J.	94400	10900	
BECKWITH, DEBRA S.	41000	13000	
BEEZEL, LINDA M., CHARLES C.	33800	59000	
BELCHER, ELSIE A., TRAVIS J.	13000	12550	
BELL, LYNDA D., HARRY W.	67000	11400	
BELL, RANDALL G., BETTE L.	63900	13300	
BELLETETE, CATHERINA A.	58000	12800	
BENGSTON, ERIC	0	12700	
BENNETT, ROSS A., NANCY M.	0	10450	
BENOIT, DOUGLAS J.		0	17700
BENOIT, DOUGLAS T.		12000	
BEST, NORTON D.	0	7100	
BEST, NORTON D. & ANNIE	0	7500	
BEST, SHAUN G.	0	6200	
BEZANSON III, GEORGE E.	60800	14300	
BLACK, RUTH H.	0	10500	
BLAISDEL, REVOCABLE, TRUST	28300	20000	
BLANCHARD, DAVID	6800	15500	
BOARDMAN, GOERGE A. & SHARON I.	38000	11400	
BOLAND, DOLORES V.	36800	50400	0
BOND, ELIZABETH H.	27900	0	
BOND, NANCY	16400	0	
BOOTH, DAVID, MARILYN	0	17700	
BOOTH, SHEILA	0	15150	
BORTLE, JOHN H.	146000	26650	
BOSTOCK, BLAINE C., JEANNE M.	17700	14500	
BOUCHER, MICHAEL & WENDY	62100	17300	0
BOURGEOIS, JON T., CHRISTINE R.	51700	15400	
BOWEN, JOHN H., DOROTHY K.	43700	12800	
BOZOGAN, ALAN	0	16600	
BRADLEY, J & L REVOCABLE TRUST 1994	19200	48000	
BRADLEY, MARY		3800	
BRAGG, HARRIETT G.	42900	46800	
BREHIO, BENJAMIN W. & LORI A.	3100	13600	22200
BRENN, DONNA LEE	0	12000	
BRENNAN, THOMAS	74900	11900	
BRENNER, JUDITH M.	61900	11250	
BRIGGS, GIFFORD G., GEORGE R.	32900	60400	
BRITTON, ALLEN H JR. TRUSTEE	0	5050	
BRODEUR, DALE R., ROSAMOND	38000	48100	
BROOKENS, CHARLES J., LAURA J.	0	14800	
BROOKER, DONALD ISABELL	0	8600	
BROWN, DAVID W., RUTH M.	0	13300	
BROWN, GERALD I., SANDRA E.	95800	15500	
BROWN, JEFFREY E.	23800	30600	
BROWN, LEONARD, PEGGY	15700	15600	
BROWN, P.K. & SONS INC.	0	800	
BROWN, P.K. & SONS INC.	0	5300	
BROWN, P.K. & SONS INC.	0	1300	

NAME	BU	LA	MO
BROWN, P.K. & SONS INC.	0	900	
BROX, DEVELOPMENT, CO. INC	0	38700	
BRUNO, EDWARD J., JERRI S.	33100	10100	
BRUNO, EDWARD J.SR, JERRI S.	45600	10500	
BUGBEE, ROBERT	56800	12400	
BUGBEE, ROBERT	0	7500	
BUGBEE, WAYNE A.	0	7600	
BUINICKY, THOMAS	0	550	
BUNNELL, DOUGLAS, LISA M.	61100	12200	
BUNNELL, JEFFREY 7 LISA	100	12200	
BUNNELL, LORRAINE	15050	12200	18050
BURKE, FRANCIS T. & BEVERLY J.	68600	10500	
BURNHAM, GERALDINE	27200	53300	
BURR, LAWRENCE F., SANDRA L.	0	12100	
BURRELL, PAULA	37700	10200	
BURRELL, PAULA	0	10800	
BURROWS, JOHN P., LINDA	46300	57000	
BURTICHELL, ARTHUR W	21500	16600	
BUSHWAY, ROBERT E., BARBARA M.	700	10200	19500
BYINGTON, JOAN F., LINDA G.	0	12300	14400
CAHOON, ANN, BOUTON	0	12800	
CALANDRELLI, MAFALDA P., LIVING	0	3600	
CALEF, GLENDON, CATHERINE	0	12800	
CALLUM, RUTH E.	34600	12000	
CAMBO, ALBERT J.	0	19900	
CANDITO, MARIA P., TRUSTEE	0	14200	
CANDITO, MARIA P., TRUSTEE	0	5150	
CARDUCCI, STEVEN J.	0	12100	
CARLSON, CLARENCE H, ELSIE A.	44000	12200	
CARON, HOWARD, PRISCILLA	185300	21200	
CARTER, DAVID, OWEN	0	6200	
CASEY, STEPHEN, MARK	0	13000	
CASTELLANO, STEVE R., DIANE E.	0	0	20100
CASTELLANO, STEVE R., DIANE E.	37800	13050	
CASTOR, CAROLYN J.	65200	6200	
CASTOR, CAROLYN J.	9100	9500	
CENTER, WINSTON L.	38800	12700	
CHABOT, CAROLYN H.	42200	20000	
CHADWICK, EARLE III, BARBARA J.	80600	12100	
CHAMBERLAIN, JOHN, ARTHUR H.	22400	12100	
CHAMBERLAIN, LEE, SHELLEY	0	14300	
CHAMBERS, DUANE A. & TRACY L.	25000	19100	0
CHAMPAGNE, ALBERT A., CECILE R.	23100	10200	
CHANDLER, EARLE F JR., EDNA L.	32300	9800	
CHANDLER, JAMES A., JEAN M.	0	15100	
CHAPLIN, BRUCE A., PAUL S.	0	7650	
CHAPMAN, CHARLES E. TRUST	26500	15600	6000
CHARMOY, IRA B.	0	12100	
CHARMOY, IRA B.	0	13800	
CHEN, EDWARD, ET AL	22000	12200	
CHIRICO, FRANK, THERESE A.	0	11300	
CHUTE, SCOTT R., CYNTHIA	40100	10800	
CIARALLO, VITO J., JANET M.	0	12000	
CLARK, DANIEL J., LORRAINE N.	93700	15100	
CLARK, MARK D. & CONSTANCE S.	0	20600	
CLARK, RONALD A, PHYLLIS H.	0	50	
CLARK, RONALD A, PHYLLIS H.	34400	12800	
CLARK, WALTER, GENEVIEVE	25600	22800	
CLARK, WILLIAM R., RICHARD	0	20300	

NAME	BU	LA	MO
CLAYTON, GRAHAM O.	13100	10100	
CLIFFORD, CYNTHIA E.	0	500	
CLIFFORD, DONALD E. & CYNTHIA E.	0	11300	
CLINCH, ROBERT L., PATRICIA A.	45500	12400	
CLOUTIER, GARY M., VIRGINIA V.	0	15000	
COCCOMO, SUSAN J.	94900	14700	
COGGUILLO, JOSEPH JR	37000	46900	
COHEN, HAROLD	0	4200	
COHEN, HAROLD	0	3500	
COLE, T.S. REVOCABLE TRUST		650	
COLE, T.S. REVOCABLE TRUST	0	2550	
COLSON, RUSSELL L., LUCILLE M.	21300	11500	
CONLEY, LINDA D., LARRY E.	38700	14700	
CONNORS, CLAYTON B., VELMA D.	6700	9500	
CONTOIS, ERNEST R., LYNNE R.	96300	18200	
CONTOS, ARTHUR	20200	20200	
COOLBETH, WILLIAM E., CAROL A.	0	0	15500
COOLBETH, WILLIAM E., CAROL A.	64400	12000	
COOLEY, DANIEL & CELIA	78050	12850	6850
CRAGIN, HORACE M.	0	1100	
CRAGIN, HORACE M.	3300	27000	
CRAGIN, HORACE M.	0	2700	
CRAGIN, HORACE M.	47400	21300	
CRAMER, HERMANN T., PHYLLIS H.	17200	10900	
CRAMER, HERMANN T., PHYLLIS H.	0	12800	
CROTTS, TIMOTHY, DEBORAH	49500	13800	
CUNNINGHAM, ELEANOR	94500	15000	
CUNNINGHAM, ELEANOR	0	6050	
CUNNINGHAM, ELEANOR	2100	16400	
CUNNINGHAM, INEZ B.	29700	18600	
CUNNINGHAM, ROBERT W., AMY E.	0	12000	
CURRIER, JAMES S. & SHIRLEY A.	33000	11600	
CURTIS, RUTH H.	0	10400	
DALLING, SHARON	67900	9880	
DAME, JON H. & MELISSA A.	50300	12000	
DARROW, JOHN D. & ANN L.	0	6200	
DARROW, PETER, NATHANIEL, ELISABETH	0	6000	
DAVIS, BRUCE A., HARRIET	32200	11000	
DAVIS, BRUCE A., HARRIET	49800	0	
DAVIS, STEPHEN, SUSAN I.	0	12000	
DEBAUN, ALICE T.	0	5400	
DEDMAN, DAVID A., STEPHANIA R.	22100	16800	
DELFINO, STANLEY & ROSE	300	12400	
DELLAVECCHIA, DONALD J., JEAN G.	51700	15000	
DELOREY, ANN E.	60700	15200	
DEMARIS, JEAN	0	1600	
DEMARIS, JEAN	0	24000	
DEMARIS, JEAN	0	400	
DEOME, LAWRENCE F., LINDA G.	29200	36000	
DEVITS, ROBERT A., PAULA M.	29800	20100	
DOOLITTLE, HARRY S., CECILIA	55900	11400	
DORRIS, MICHAEL	0	8300	
DOW, CHARLES W.	0	3600	
DREW, OLIVE M.	48300	16500	
DREW, OLIVE M.	0	1700	
DREW, OLIVE M.	0	11800	
DUBINA, STEPHEN C., DALE M.	18900	48000	
DUBROSKY, THOMAS, LINDA F.	17700	12000	
DUFOUR, PATRICK, JOAN D.	51000	12000	

NAME	RII	LA	MO
DUFRESNE, LARRY E. & DEBORAH A.	0	13500	
DUFRESNE, LARRY SR. & DEBORAH	0	12400	
DULANEY, BILL W., CAROLINE V.	36400	9100	
DUMONT, PAUL A., DIXIE L.	41900	15000	
DUNCANSON, JAMES, DORRIE	0	13100	
DUNLAP, DAVID H., GERALDINE M.	51400	16050	
DUNLAP, DAVID H., GERALDINE M.	0	7300	
DUNLAP, DAVID H., GERALDINE M.	0	1300	
DUNN, STEPHEN E., ROBIN L.	0	54700	
DURIN C., JOHNSON, P., HOWARD A.	76200	14300	
DWORAK, BARBARA	0	11200	
EARTHROWL III, FRANCIS M., LORYNDA	42700	15000	
EDSON, MARK, MYRTON	0	16400	
EDSON, MARK, MYRTON	0	5600	
EDSON, MARK, MYRTON	0	550	
EDSON, MARK, MYRTON	110100	18650	
EDSON, MARK, MYRTON	85900	0	
ENGLISH, DANIEL, SUSANNAH GE	0	10500	
ENGLISH, JONATHAN E.	0	12800	
ENGLISH, ROBERT B.	0	6200	
ENGLISH, ROBERT C., MARY LOUISE	39700	0	
ERKER, JAMES R., WALTER JR.	0	12800	
ESTEY, RICHARD B., JOAN H.	16600	39900	
ESTEY, RICHARD B., JOAN H.	36000	42200	
EVERSFIELD, GEORGE W., SARAH	71600	12900	
FABRYCKY, JOHN, BARBARA A.	47900	12000	
FABRYCKY, JOHN, BARBARA A.	4600	12700	
FAIRWEATHER, FAMILY TRUST	0	5900	
FAIRWEATHER, FAMILY TRUST	30700	17250	
FALKENBURG, ROBERT L., JOAN M.	108400	12900	
FARNHAM, BRUCE A. & DEBRA A.	51100	14600	0
FARRAR, JOYE A.	78400	15100	7600
FARRAR, JOYE A.	29000	17750	
FAULKNER, GEORGE E.	57000	17200	
FAUST, ERNEST A., JANE E.	0	16200	
FELLOWS, RICHARD W.	0	1000	
FELLOWS, RICHARD W.	56300	11050	
FELLOWS, RICHARD W., MARY T.	31500	10200	
FELLOWS, STEPHEN W. & CAROLYN K.	0	19900	
FELLOWS, STEPHEN, CAROLYN	0	29400	
FELLOWS, STEPHEN, CAROLYN	59400	12000	
FELLOWS, STEPHEN, CAROLYN	0	7400	
FELLOWS, STEPHEN, CAROLYN	8000	14400	
FELLOWS, STEPHEN, CAROLYN	0	18200	
FERLAND, ROGER M., MADELINE L.	29900	20200	
FERRO, RONALD C.	0	12400	
FERRUCCI, FRANK A.	22300	16500	0
FIRST AMERICAN CORP.	0	18700	
FISHER, DAVID B., ANNA G.	79600	12200	
FLINT, MARGARET	11200	48100	
FLYNN, KAREN A.	0	17000	
FLYNN, MICHAEL	86900	12250	
FOLLANSBEE, BERNARD L. & ELIZABETH	0	9350	
FORD, MARY JANE	17100	19000	
FOREST FUTURES CORP.	0	3400	
FOURNIER, DOUGLAS	45000	13700	
FOURNIER, DOUGLAS & LINDA	0	8950	
FOURNIER, DOUGLAS & LINDA	0	1350	
FOURNIER, DOUGLAS, LINDA	55600	15200	

NAME	RU	LA	MO
FRACENTESE, ANTHONY T	52000	18450	
FRACENTESE, ANTHONY T	0	7500	
FRANK, HENRY	0	250	
FRANK, HENRY	36500	13750	
FRANK, HENRY H.	0	550	
FRASCELLA, FRANK J.	0	9300	
FRASER, BRUCE A., LAURA L.	33300	58600	
FRASER, WILLIAM M.	0	11000	
FRATUS, WILLIAM F., SUSAN C.	44800	13350	
FREDETTE, LEO E.	0	15200	17000
FREEMAN, MILTON E., RUTH P.	0	1300	
FREEPORT DEVELOPMENT INC.	0	3250	
FULTON, DELLA	0	850	
FULTON, DELLA V.	0	0	6500
FULTON, DELLA V.	18100	21750	0
FULTON, DELLA V.	0	0	10900
FULTON, DELLA V.	0	22100	
FULTON, DELLA V.	37400	12000	
FULTON, DELLA V.	99600	15800	
FULTON, JASON M. & JODIE J.	56700	14900	
G & J CONSTRUCTION ENTERPRISES	22500	0	
G & J CONSTRUCTION ENTERPRISES	43400	15100	
GAGNER, PAUL D., RUTH E.	85600	17200	
GAGNON, ROGER J., TRUSTEE	30700	28200	0
GALVIN, ARTHUR	17100	17600	
GARDNER, LUCY K.	143200	20550	
GARDNER, LUCY K.	0	4150	
GARRANT, ROLAND N., AGNES A.	49300	16800	
GAUGER, LEON JR.	52200	17100	
GAY, BRUCE D., MARGARET C.	0	12700	
GENDRON, SCOTT, ET AL	0	4300	
GENDRON, SCOTT, ET AL	0	19100	
GERRITS, NOLA J.	26800	52300	
GESCHIEDLE, ARTHUR	11100	26400	
GESCHIEDLE, ARTHUR	0	10500	
GESNER, MELVERN F., ANTOINETTE	0	500	
GETTINGS, GEORGE L., ANNE M	0	15000	
GEUSER, TAMI & WALLACE	88600	12800	
GIBERTI, JOSEPH V., ANNE	0	9900	
GIBSON, CHARLES JR.	0	12500	3600
GIBSON, JOHN F., JANET A.	91500	12200	
GILLETTE, LEE A., SUZANNE E.	0	13300	
GOLDING, SHIRLEY	0	10100	
GOODNOW, L. & A. REVOCABLE TRUST	29800	60200	
GRACE, BARBARA	28400	13400	
GRADER, ELIZABETH F.	0	7100	
GRANT, ANDREW	57900	40700	
GRAVELLE, PAUL A., DOROTHY A.	47600	15100	
GRAVELLE, PAUL A., DOROTHY A.	10800	20100	
GRECO, EDWARD V., RUTH E.	0	9600	
GREENE, EUGENE	300	18300	
GREENE, SANDRA H.	19800	16100	
GREER, ALBERT H., PHYLLIS A.	78300	11400	
GREER, WENDY	0	8100	
GRENIER, JAMES, MARY	50600	14800	
GRENIER, JAMES, MARY	0	3450	
GRENIER, JAMES, MARY	17600	15400	
GRIFFIN, G. SCOTT, GLENDON S.	0	12000	
GRIFFIN, GLENDON C., KATHLEEN	7000	12000	

NAME	RIJ	LA	MO
GRIMARD, DAVID, KEVIN, PAUL A.	30400	49400	
GRIMARD, HELEN, PAUL N	0	17400	
GRIMARD, LAURENCE H, RUTH A	27600	0	
GRINDELL, LLOYD A., SUSAN	5500	9900	
GRINNELL, JOANNE M., RICHARD T.	0	12800	
GRISWOLD, WILLARD V., ET AL.	54700	48200	
GROAT, WAYNE M. & KIMBERLY M.	4800	9500	19200
GROTHEER, SOLVIEG, NANCY A.	53800	51400	
GRUBE, ALEXANDER, FRANCIS	11000	17400	10500
GUAY, JEAN, LOUSIE	0	27400	
HAAS, HOWARD C., RUTH S.	62600	15500	
HADLEY, RUSSELL, RITA	25500	11800	
HAJEK T, PHILIP, CAROLE	0	4400	
HAJEK, PHILIP, CAROLE	15900	21700	
HALL, JOYCE	34700	12300	
HALL, RANSLAR F.	32200	20000	
HANSJON, HENRY N., GLADYS C.	29600	13400	
HANSON, ROBERT A.	0	22500	
HANSON, ROBERT W.	600	21700	
HARKINS, REA V., DOROTHY	0	14600	
HARTGEN, ROGER P., JUDITH M.	0	17850	
HARTWELL, WESLEY	0	18800	
HARVEY, DAVID W.H.	45900	51600	
HATHAWAY, DOROTHY	45500	11700	
HATHAWAY, MARC	67400	20000	
HAUBRICH, WILLIAM P., ALICE C.	0	850	
HAUBRICH, WILLIAM P., ALICE C.	0	50	
HAUGHN, EARL R., LOUINE E.	0	0	17000
HAWKEN, LEILA	0	15100	
HEALD, CLEON	0	59000	4500
HEALEY, FREDERICK, SHIRLEY	0	10500	
HEATH, HENRY F., KIM A.	41400	11400	
HEATH, JANE M., JOHN P. JR.	56600	13250	
HEATH, JANE STARKEY	31000	18250	
HEATH, JOHN P. JR., JANE M.	0	1050	
HEINEMAN, FRED W., ELAINE R.	53600	10200	
HEISER, WARREN T.	17500	12900	
HEISER, WILLIAM W.	0	0	9500
HEISER, WILLIAM W.	2100	15900	
HENAULT, JAMES A., BARARA A.	0	9450	
HEWITT, CHARLES D., JANICE L.	0	12100	
HIBBARD, GEORGE A. & MARION M.	26400	15100	
HIGHVIEW CHURCH FARM, INC	57800	12800	
HIGHVIEW CHURCH FARM, INC	0	11300	
HIGHVIEW CHURCH FARM, INC	26500	10900	
HIGHVIEW CHURCH FARM, INC	0	17100	
HIGHVIEW CHURCH FARM, INC	0	28200	
HIGHVIEW CHURCH FARM, INC	280600	41300	
HIGHVIEW CHURCH FARM, INC	127300	15500	
HIGHVIEW CHURCH FARM, INC	0	200	
HIGHVIEW CHURCH FARM, INC	116300	0	
HIGHVIEW CHURCH FARM, INC	7250	10200	
HIGHVIEW CHURCH FARM, INC	0	14700	
HIGHVIEW CHURCH FARM, INC	73700	10200	
HIGHVIEW CHURCH FARM, INC	0	14600	
HIGHVIEW CHURCH FARM, INC	71100	0	
HIGHVIEW CHURCH FARM, INC	54300	0	
HIGHVIEW CHURCH FARM, INC	0	10500	
HIGHVIEW CHURCH FARM, INC	0	6200	

NAME	RU	LA	MO
HIGHVIEW CHURCH FARM, INC	0	11200	
HIGHVIEW CHURCH FARM, INC	0	0	17200
HIGHVIEW CHURCH FARM, INC.	1478000	65500	
HIGHVIEW CHURCH FARM, INC.	44800	24000	
HIGHVIEW CHURCH FARM, INC.	80200	11900	0
HILL, PETER	216000	12900	
HODGES, RICHARD G. & TOYCE E	0	12200	
HODGMAN, FRANK III	0	34700	
HODSKINS, GEORGE E.	13600	9400	
HOFFMILLER, HAROLD III, DIANNE	0	15000	
HOMAN, F. PETER	30900	7500	
HONGISTO, RICHARD	1600	19200	
HORNBECK, ARTHUR J., PATRICIA A.	36300	13600	22800
HOULDEN, HOWARD F., RUTH C.	0	16800	
HOWARD, PHILLIP & ANNETTE		7100	
HOWARD, PHILLIP & ANNETTE		10200	
HOWARD, PHILLIP, ANNETTE L.	58000	12100	
HOWARD, PHILLIP, ANNETTE L.	0	14100	
HOWARD, PHYLLIS B. & DAVID E	73800	8300	
HOWARD, PHYLLIS B. & DAVID E.	1700	9450	
HOWARD, SHAWN	24600	13150	
HOXSIE, EDWARD D. JR, CAROLYN J.	40300	12100	
HOYT, GALE E., PAMELA J.	1900	12000	
HOYT, HENRY O, GENVIEVE	39200	13700	
HRESCHAK, JOSEPH	0	9700	
HUFF, MARK A. & CHRISTINA M.	0	15700	0
HUGHES, SCOTT	12000	16800	
HUGHES, WILLIAM A., PATRICIA A.	56100	13500	
HULL, ROBERT	72800	12000	
HUNTER, TYRONE A.D., LORNA JR.	95600	15300	
HURD, CHRISTOPHER	0	5150	
HURD, HOWARD H.	17500	11800	
HURD, JONATHAN A.	0	5450	
HURD, ROBERT	55400	13500	
HURD, RODNEY	0	10600	31000
HURD, WARREN W. & SINDIE L.	0	19700	
HURD, YORICK G.	0	4800	
HURD, YORICK G. & ALBERT G.	57300	8050	
HUSSEY, JOHN E., PAMELA J.	28800	11200	5500
HUTTAR, KARLO	0	12800	
IBITZ, RUBERT, CAROLA	0	18900	
INGALLS, WALLACE R.	85500	15000	
INTERNATIONAL WILDLIFE, LLC	29800	28400	0
IRWIN, ALBERT, JOSEPHINE	0	12800	
JACOB, HUGH ROBERT, CHARITY	0	6300	
JACOB, PHILIP H.	60800	12000	
JACOB, TIMOTHY, ALAN, NANCY, NAOMI	0	6200	
JACOBS, RALPH, GLENICE	3500	18200	
JACQUES, GAIL S.	37000	18000	
JAFFREY, SANDRA READ	22000	47200	
JAMES, IVAN	0	750	
JAMES, IVAN C.	0	2150	0
JAMES, IVAN C., SARA A.	0	15800	0
JAMIESON, JOHN A. JR.	0	12800	0
JASINSKI, PETER W.	0	10200	0
JOHNSON, HARRY, HELVI	52300	11900	0
JOHNSON, ROBERT L., RICHARD F.	32900	11500	0
JOHNSON, WENDY R.	46100	13500	0
JOKINEN, JOHN E., CAROL E.	0	14000	5000

NAME	RU	LA	MO
JONES, DAVID POST	36800	49900	0
JORDAN, PAULA	0	10700	0
JORDAN, PAULA A.	0	10700	
JORDAN, PAULA A.	30400	11100	0
JORDAN, PAULA A.	0	10700	0
K.G. REALTY TRUST	0	12800	0
KACHORIS, MARY, BUFFETT	46000	14300	0
KALINAUSKAS, VINCENT A., PATRICIA E	17300	10500	0
KALINAUSKAS, VINCENT A., PATRICIA E	0	10500	0
KALINAUSKAS, VINCENT A., PATRICIA E	0	10500	0
KALINOSKI, JONAHTAN, DAVID	0	9900	0
KAPCHENSKY, ANDREW W.	18600	14350	16400
KEELER, DAVID M., ROBERTA J.	0	9800	0
KEELER, NATHAN J.	0	11200	0
KEELER, PHILIP M.	0	7100	0
KEELER, RALPH W. III, CAROLYN G.	65700	13400	0
KENNEDY, BEVERLY J.	0	4400	0
KENT, CHARLES A., (MRS)	10200	0	0
KENT, CHARLES A., (MRS)	0	15000	0
KENT, CHARLES A., (MRS)	0	15800	0
KIEFFER, HARLAN L. & MABEL A.	0	50	
KIEFFER, HARLAN, MABEL A.	23100	10450	0
KIKLIS, LOUIS C.	0	4250	0
KIMBALL, JAMES	20500	12100	0
KING, JAMES H., CECILE M.	57400	16800	0
KING, RONALD D.	40800	12800	0
KISSELBRACK, PATTY	0	12200	0
KISSELBRACK, PATTY	0	12100	0
KNIGHT, CLIFFORD	31300	17400	
KNOX, JOHN C., ANN MARIE	61200	15000	0
KOMOROSKI, GREGORY	41500	16000	0
KOSTEK, GARY L., LAWRENCE	0	13400	0
KOSTEK, LAWRENCE, LUCILLE D.	29600	12100	0
KREA INC	0	12500	0
LABER, CRAIG S. & H. JANET	36400	17700	0
LABOUNTY, BRUCE JR., CARLA	26500	13600	0
LABOUNTY, BRUCE SR. & NANCY	35000	13250	0
LACASSE, ANDY, CARON H.	0	15000	0
LAFLOWER, KENNETH W. & BETH	6700	0	17800
LAFLOWER, KENNETH W. & BETH	21500	10500	
LAGASSE, RAYMOND, LYNN	68100	10500	0
LALUMIERE, DONALD J., SUZANNE P.	0	15100	0
LAMOTHE, PAUL, BARBARA S.	0	13300	0
LANDRY, RITA S., PHILIP N.	29800	17800	0
LAPTEW, WALTER, LOUIS	0	20100	0
LAQUIRE, SIDNEY, CAROLYN N.	65100	15000	0
LARSON, ERIC M., ELAINE K.	39200	20100	0
LASKOWSKI, GARY	0	5300	0
LAVIERO, FRANK, MARIE	0	13700	0
LEAVY, BARBARA A.	78200	10800	0
LEGER, MAURICE, KATHLEEN J.	0	17300	0
LEMAY, ERIC S., KIMBERLY C.	58400	12800	0
LEMPSTER COMMON ASSOCIATES	74100	14400	0
LESLIE, JAMES L. SR, SUSAN A	12700	10100	0
LEWIS, GEORGE H, CAROLINE B.	25500	36100	0
LEWIS, MONTE S., VICKI M.	85300	13400	0
LEWIS, ROBERT	59500	6900	
LEWIS, ROBERT D., SUSAN A.	89400	10200	0
LINDHOLM, MICHAEL	0	3150	0

NAME	BU	LA	MO
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LISK, EDWIN M., MARY ANNE	34300	17300	0
LITTLE, JOHN W., JOAN C.	29900	47500	0
LIVINGSTON, THOMAS, KAREN	114250	10500	0
LIVINGSTONE, JONATHAN, GENEVIEVE	0	6200	0
LIVINGSTONE, STEPHEN M.	0	6200	0
LOCKE, CHARLES A., CECILIA M.	13200	12400	0
LONERO, PETER T.	0	11300	0
LONGVAL, MARILYN J.	75400	15000	0
LONGVAL, MARILYN J., M. DAVID	0	14400	0
LOPEMAN, EDDA M.	0	18750	0
LOPES, AUGUSTO JR.	0	20200	0
LORD, DANIEL ., MARILYN E.	0	9800	0
LORD, DANIEL ., MARILYN E.	0	9700	0
LOVEJOY, DAVID, NATHANIEL	0	6200	0
LUND, THOMAS P. BARBARA A	0	12000	0
LUPPOLD, ROBERT W. REBECCA	83000	16400	0
MACDONALD, BRUCE R., DEBORA L.	33900	16000	
MACDONALD, JAMES C., LOUISE J.	36800	31200	
MACPHEE, KENNETH D., MARY L.	46500	44900	
MACRI, FRANCIS A.	58300	23200	
MAGISTRO, NICHOLAS A., NANCY Z.	4600	12200	7100
MAGOON, MARK W., KAREN A.	54500	10300	
MALINCONICO, FRANK	3400	13650	
MALONEY, DENNIS M., MARGARET M.	0	8700	
MALLOOL, ROY	8850	50	
MARINACCIO, JOSEPH	0	13000	
MARINACCIO, JOSEPH, DOROTHY E.	0	14200	
MARSH, AMANDA	0	6200	
MARSH, MILTON F., CAROL L.	90300	12050	
MARTIN, CYNTHIA	13700	15200	
MARTIN, EDSON W., JR.	35600	14500	
MARTIN, ROBERT F.	30600	55200	
MARTINO, LEWIS	61250	23000	
MATHEWSON, PHILIP H.	0	12000	
MAY, JAMES, EILEEN	0	12100	
MAYNARD, NORMAND P., PATRICIA A.	60900	24400	
MCALEER, THOMAS J., HELEN L.	0	16600	
MCCAILL, JOHN E.	0	12400	
MCCARTHY, EDWARD A., CONSUELO E.	68300	16800	
MCCLAY, DOUGLAS M & DOROTHY M	0	4300	
MCCLAY, DOUGLAS M., DOROTHY M.	0	3800	
MCCLOY, JAMES, JUNE A.	28200	15200	
MCCULLOUGH, BRENT	64900	11050	
MCDONOUGH, PHAEDRA	61100	17600	
MCDUGAL, ELLEN REVOCABLE TRUST	77800	12000	
MCGINNIS, WILLIAM H., CHERYL E.	41700	12000	
MCGUIRE, ROBERT M.	8300	12200	
MCHUGH, PAIGE C.	0	11800	
MCKONE, ROBERT N., AGNES T.	42600	16600	
MCKONE, WILLIAM J.	0	12600	
MCKONE, WILLIAM J., PAULA M.	75400	12300	
MCNALLY, DIANNE M., JAMES	18600	14400	
MCNEILL, DOROTHY I.	58400	11400	
MEDERIOS, ANIBAL JR., MARCIA	53600	10100	
MELANSON, RICHARD & BARBARA	0	3200	
MELANSON, RICHARD, BARBARA	18400	2400	
MENARD, PAUL	0	10700	
MENARD, PAUL	0	400	
MERCIER, LORRAINE Y.	0	12000	

NAME	BU	LA	MO
MERRILL, BLYNN D.	0	3800	
MERRILL, JAMES C., GAIL S.	19000	4200	
MERVA, ANDREW	16400	0	
MESCHI, HAROLD P.	0	6200	
METZNER, PAMELA C.	0	10600	
MEUNIER, ALFRED N.	4500	20400	
MICHAELS, JOHN E., FLORENCE	42800	15600	
MILLER, CAROLYN	0	20400	
MILLER, HAROLD E., JENNIE B.	73300	17700	
MILLER, MARK C.	0	9450	
MILLER, MARK C., TRUSTEE	23500	14700	
MILLER, PAUL C., JEANNE R.	0	300	
MILLER, PAUL C., JEANNE R.	53800	8850	
MILLER, SUZANNE PERFECT	0	1900	
MILLER, SUZANNE PERFECT	0	2250	
MILLWOOD, ROBERTA L.	73400	11300	
MONTEMAGGI, LINDA	0	10200	
MONTGOMERY, JOSEPH D., JANICE R.	61300	12300	
MOORE, MICHAEL	0	14000	7800
MOORE, RICHARD P., JANET L.	10700	14000	
MOORE, THOMAS W., LINDA L.	20500	11400	
MORIN, ADRIEN JR. & JENNIFER	0	2400	
MORSE, DANNY B., DARLENE D.	37300	14900	
MORSE, RICHARD R., FRANCES A.	11700	60800	
MORWAY, NORBERT R., DORA J.	54200	12300	
MOUSETTE, DAVID R.	0	15000	
MURGATROY, WILLIAM JR., CHRISTA	63100	13100	
MURRAY, BETTY J.	59400	20300	
MURRAY, BURKE	34000	16400	
MURRAY, LINDA M.	61200	16400	
MURRAY, RONALD E.	400	13500	
MURRAY, SCOTT, CATHY	23450	10300	6550
MURRAY, TIMOTHY M., DOREEN V.	28200	17800	
MUTRIX, WAYNE, BARBARA	19200	52800	
NADHAZI, JOSEPH, PRISCILLA	0	11000	
NADHAZI, JOSEPH, PRISCILLA	0	10500	
NASH, PATRICIA A., GEORGE	20700	12600	
NEEDHAM REALTY TRUST	0	7650	
NELSON, DANIEL	0	15400	
NETTLAND, HOWARD J.	200	25200	
NEUHAUSER, ELINOR T.	0	7550	
NEUHAUSER, ELINOR T.	0	600	
NEW HAMPSHIRE ELECTRIC COOP.	0	0	
NEWTON, CHARLES D., FRANCES S.	31200	11350	1,349,01
NEWTON, MICHAEL L., DONNA L.	33400	9550	
NICHOLS, ANDREW, LOUISE	74100	13100	
NOONAN, THOMAS R., JANET G.	36200	52500	
NORTHWOODLANDS, INC.	0	550	
NOURSE, GEORGE	29600	18100	
O'CONNOR, WILLIAM, ARLIENE R.	0	15000	7100
O'GRADY FAMILY TRUST	34100	9800	
ODELL, ROBERT P. JR.	128600	22750	
ODELL, ROBERT P. JR.	0	12100	
OGDEN, THOMAS B., THERESA A.	0	9900	
OLDS, ROBERT E.	15000	9500	
OLDS, ROBERT E.	29000	0	
OLDS, ROBERT E.	1700	13500	
OLDS, ROBERT E.	0	27000	
OLDS, ROBERT M.	30500	0	

NAME	RIJ	LA	MO
ONNELA, KEVIN	130950	28350	
ONNELA, KEVIN & DEBRA	0	1200	
ONNELA, KEVIN C.	104250	20200	
ONNELA, KEVIN C. & DEBRA A.	0	6400	
ONNELA, KEVIN C. & DEBORAH A.	0	9450	
ONNELA, ROBERT	0	6100	
ONNELA, ROBERT E. & KATHERINE	0	14100	
ORMAY, LYNNE K. & STEVEN L.	20700	13150	
ORSON FAMILY TRUST	19600	12800	
OSBORNE, PETER J. JR.	24500	16800	
OSGOOD, JEFFREY	152300	13300	
OSGOOD, JEFFREY P. & LYNN L.	0	1350	
OSVALD, FERENC & CAROLYN	21000	9300	
OSVALD, FERENC & CAROLYN	0	24000	
PADOVA, GIROLAMO & ANN	89300	18300	
PARKER, JEANNE A.	0	14900	
PARKER, RONALD E. & ELIZABETH	47700	12300	
PARMALEE, JEFFREY A.	0	12000	12600
PASONEN, JOHN	0	30450	
PATTERSON, JUDITH	35100	16000	
PATTERSON, WALTER J. JR. & NANCY L.	78900	15000	
PATTERSON, WALTER J. SR., CHRISTINE	3400	10500	19200
PEARCE, ELLEN B.	18300	55700	
PECK, GEORGE A. & GAIL E.	60100	21300	
PENCHUK, NICHOLAS	63600	15100	
PEPE, PETER	0	12100	
PEPIN, RONALD	65900	48600	
PEREIRA, B. & H.F.DECOURCY TRUSTEES	101200	14950	
PERKINS FAMILY TRUST	0	15900	
PERLA, ORLANDO J. & DELVINA C.	0	10200	
PETERSON, JOHN O.	34300	49900	
PETRUCELLI, MICHAEL L. & FRANCES K.	0	3650	
PHILLIPS, FRANK H.	0	9500	
PHILLIPS, HARRY R. & MARGARET	68000	17500	
PIERCE, CHARLES D.	84300	12600	
PIKE, GARY W. & BEVERLY A.	33400	19700	
PIKE, JOHN G. TRUSTEE	0	14600	
PIKE, JOHN G. TRUSTEE	0	3400	
PIKE, JOHN G. TRUSTEE	0	10200	
PIKE, JOHN G. TRUSTEE	0	6800	
PILLSBURY, MICKEY H.	26800	12300	0
PINCHES, RICHARD B., & MARIAN J.	82300	15000	
PINKNEY, GILBERT J. & ELEANOR L.	30800	12400	
PINKNEY, GILBERT J. JR.	0	14700	
PINKNEY, LAURA J.	63500	13600	
PINTER, OLIVER & MARGARET	0	6200	
PINTON, M. DIEHL, D. &	15000	48000	
PINTON, MARGARET	0	7550	
POLLARD, NORMAN W. & MARJIE R.	40100	12900	
POLLARD, NORMAN W. & MARJIE R.	33300	27800	
POLOM, JOHN, ERNEST & ANTHONY	2600	11900	
PORTER, ROBERT A. & ANITA M.	74300	11700	
PORTER, ROBERT A. & ANITA M.	0	350	
POWELL, MARJORIE	0	12400	
POWELL, MARJORIE	0	12300	
PRESTON, DANIEL C. & ADA MAY	0	12900	
PROVOST, ROBERT & ELEANOR	0	12800	12300
PUBLIC SERVICE COMPANY OF NH	0	0	6,350
PUTNAM, DOUGLAS JR. & ANN	59100	19500	

NAME	RIJ	LA	MO
PUTNAM, DOUGLAS JR. & ANN	15800	11150	
QUIMBY, LAWRENCE H.	2000	10400	23700
RADER, CHARLES	50500	16600	
RADER, CHARLES M. & MARTIN K.	0	19800	
RADER, ROBERT W. & JANET T.	0	12800	
RANFOS, JAMES E., & THERESA A.	37900	20000	
RAUSCHER, ALAN D.	72200	13400	
REED, FRANK & MARYELLEN	0	15300	
REED, MARY ELLEN, ET AL.	0	20000	
REID, RAYMOND A.	0	10400	
REID, RAYMOND A.	3500	18800	
REMILLARD, RONALD & YVONNE	70400	16000	
REPSHER, MICHAEL E. & VIRGINIA M.	12500	46500	
REYNOLDS, ALAN P.	0	6650	
REYNOLDS, ALAN P.,	0	350	
RICARD, ROBERT C.	0	15300	
RICHARDS, BYRON W.	55300	12000	
RICHARDS, BYRON W.	0	950	
RICHARDS, JAMES B. & BARBARA P.	33400	11600	
RICHARDS, LOUISE M.	28600	12000	
RICHARDS, LOUISE M.	25000	13200	
RICHARDS, LOUISE M.	0	1100	
RICHARDS, LOUISE M.	0	0	14100
RICHTER, ERIC K.	32900	12600	
RIENDEAU, STEPHEN R.	19600	6000	
RIZZI, EUGENE JR. & ANNA	0	12800	
ROBERTS, KENNETH E. & SUSAN K.	46400	20050	
ROBERTSON, JOHN D. & JEAN M.	0	10500	
ROBLES, JIMMIE	74500	11200	
ROCK, BURTON J. & ELIZABETH J.	59000	13950	0
RODESCHIN, WILLIAM G. & LYNN M.	72000	18300	
ROGERS, THOMAS E. & KAREN L.	0	10300	
ROSINSKI, BARBARA E.	26000	11700	
ROUILLARD, SCOTT D. & TRACEY J.	64200	12000	
ROVITO, BRUNO J. & MERRIAM C.	0	10400	
ROVITO, BRUNO J. & MERRIAM C.	0	10500	
ROYCE, WALTER S.	25500	18300	
ROYKO, RUDOLPH & ANNA M.	36100	20300	
RUSZCYK, CHESTER & MARY	0	12100	
RUTH, ALAN	145300	17850	
SABLOCK, FRANK A. & JULIE F.	0	32400	
SAFAROWIC, FRED & NANCY	0	17600	
SAGALYN, JAMES	0	14000	
SALO, JOHN S. TRUSTEE	0	5200	
SALO, JOHN S. TRUSTEE	0	2500	
SANKUS, KAREN E.	70500	13100	
SANTAW, RICHARD III & PAULA M.	59400	14000	
SAUER, EDWARD H. & IRENE M.	18650	17100	0
SAVAGE, RICHARD & KATHLEEN	0	12600	
SCALERA, NICHOLAS & SUSAN	0	12800	
SCALERA, NICHOLAS & SUSAN	0	12800	
SCALERA, NICHOLAS & SUSAN	0	12900	
SCALERA, NICHOLAS & SUSAN	0	11000	
SCALERA, NICHOLAS & SUSAN	0	12600	
SCALERA, NICHOLAS & SUSAN	77000	10000	
SCARPA, GUY R. & PATRICIA A.	0	11500	
SCHINCK, EDWARD L.	64400	14900	
SCHOFIELD, RUSSELL L. & PATRICIA A.	0	17800	
SCHUR, RICHARD & JUDITH	46100	48100	

NAME	RIJ	LA	MO
SCRUGGS, CHARLES & HELEN PAE	0	17800	
SCRUGGS, CHARLES & HELEN PAE	0	13000	
SEARLES, NANCY	0	12100	
SEAVEY, CHARLES N. & BESSIE	4400	5600	
SHANKLIN, THOMAS I.	28800	24600	
SHANKLIN, THOMAS L.	76700	19500	
SHAW, MARJORIE E. & ROBERT E.	40400	12100	
SHAW, MARJORIE E., ROBERT E.	0	12600	
SHAW, MARK D. & MARY D.	43300	19500	
SHAW, ROBERT E. & CAROLE R.	29850	13800	
SHAW, WILLARD F. & AUDREY T.	60100	12800	
SHELTON, ELIZABETH	4000	0	
SHEPARD, ELIZABETH F.	27500	48000	
SHEPARD, RICKY W. & NANCY L.	0	7800	
SHKLAR, MICHAEL C.	46100	13800	
SHOUDEL, JOHN M. & DIANA L.	25200	43000	
SHOUDEL, JOHN M. & DIANA L.	0	17800	
SIMINO, LANNIE L.	66000	14000	
SIMINO, ROBERT	82600	18750	
SIMMONS, RICHARD L.	24600	10400	
SIMONSON, STEVEN T. & FAITH	0	6200	
SKEIE, DANIEL	0	17800	
SKEIE, DANIEL	23700	9850	
SKEIE, KJETIL D.	50600	14000	
SKEIE, KJETIL, ET. AL.	0	24100	
SKOWFOE, SCOTT	15000	11700	
SLOAN, GAIL	0	17900	
SMITH, ALBERT R. & SHELLI L.	38800	13150	
SMITH, CAMALA A.	54900	12800	
SMITH, JACQUELINE, & ROBERT G.	16800	12100	
SMITH, KENNETH C. & THIRZA	54100	12400	
SMITH, LAUREN	0	0	23900
SMITH, PAT	15600	0	
SMITH, PETER J.	0	12900	
SMITH, PETER J.	86000	12900	
SMITH, ROBERT G. & BEULAH V.	56200	15000	
SMITH, WILLIAM T.	12500	28100	
SPAULDING, ELLIS	21100	46000	
SPAULDING, ELLIS	0	1450	
SPENCER, ROLAND & LYNDA G.	0	12600	
ST. AMAND, ALFRED	15200	16200	
ST. AMAND, ALFRED	0	11300	
ST. CYR, HENRY R. & MAE	28600	48000	
ST. CYR, MAE	8900	1100	
ST. LAURENT, DONNA & GEORGE	14300	13200	
ST. MARTIN, ARTHUR	23000	18100	
ST. MARTIN, MICHAEL	37900	16000	
STAFFORD, WILLIAM W. JR. & RITA M.	28000	17000	
STARKWEATHER, FRANCES H.	48700	5900	
STEADMAN, JAMES, CANDACE	63700	22500	
STEIMAN, AGUSTA, ROLF	31400	22100	
STEPHENS, SAMUEL R.	0	10500	
STETSON, GARDINER & ELLEN	12550	19900	8850
STETSON, GARDINER & ELLEN	0	5950	
STETSON, GARDINER & ELLEN	164300	50500	
STEVENS, WARREN L. & JAY K.	17000	60200	
STEWART, CAROL	0	3550	
STEWART, CAROL	0	4300	
STEWART, CAROL	19800	55200	

NAME	RIJ	LA	MO
STONE, DEBORAH A.	0	10800	
STONE, DEBORAH A.	40000	11900	
STONE, DEBORAH A.	0	3400	
STONE, JANE E.	53300	12100	
STOVER, HARRISON E. & LINDA A.	120800	14700	
STRAETER, ECKHART	0	1350	
STRAETER, ECKHART	0	1700	
STRAETER, ECKHART	71900	11650	
STRICKLAND, GLENN	9100	15000	
STROUT, JASON	66100	13200	
STROUT, L GERALD P.	58000	22400	
STUDWELL, DEBORAH J.	0	19500	
STURTEVANT, MARTIN	12300	13500	11400
SULLIVAN, MARK R. & CINDA B.	0	11200	
SVENDSEN, DANA N.	0	700	
SVENDSEN, NOEL & DANA N.	37300	43000	
SWATT, EDWARD	14400	20000	
SWATT, MICHAEL G.	47600	36100	
TAGLIATELA, RALPH P., FRANK P.	62500	17800	0
TALCOTT, K. REVOCABLE TRUST	54700	12100	0
TAMPONE, MARGARET	101100	49800	0
TAP REALTY TRUST	0	18200	0
TARANTINO, SALAVATORE, SUZANNE E.	0	18600	0
TARASKIEWICZ, CHRISTINE	55800	19500	0
TAYLOR, JOHN, MICHELLE	0	11800	0
TAYLOR, JOHN, MICHELLE	0	12100	0
TAYLOR, JOHN, MICHELLE	0	11200	0
TAYLOR, JOHN, MICHELLE	44800	11200	0
TAYLOR, JOHN, MICHELLE	1000	15400	0
TAYLOR, JOHN, MICHELLE	52900	10500	0
TERRELL REVOCABLE TRUST	40100	13000	0
THATCHER, GARY L., AMANDA B	58900	11850	0
THOMAS, JEFFREY E.	24100	11800	0
THOMAS, MARSHALL JR.	11400	15100	0
THOMAS, MARSHALL SR., MARJORIE H.	20800	12400	0
THOMAS, WENDY M.	50600	12000	0
THOMPSON, ALVIN E.	0	12300	0
THOMPSON, ALVIN E., GLORIA G.	0	12900	0
THOMPSON, RICHARD E.	0	1200	0
THOMPSON, RICHARD E., JOANN	31500	60000	0
THORPE, KEVIN J., PATRICIA	22600	11800	0
THURBER, EVELYN A.	30700	11600	0
THURBER, EVERETT CLAIRE	57100	12800	0
THURBER, JAMES R.	26300	17900	0
TICE, IRENE	22450	10000	7850
TILLEY, GEORGE P., AUDREY R.	45400	0	0
TILTON, CURTIS & SHIRLEY	75700	13700	0
TIMOTHY, MICHAEL R.	0	16300	0
TIMPANO, RALPH G., GEORGIANNA	20600	60200	0
TIRRELL, PHILIP, RACHEL	0	14000	0
TIRRELL, PHILIP, RACHEL	60600	10800	0
TODD, LEONARD C., DONNA M.	0	11200	0
TOPOLEWSKI, JOHN L., NANCY E.	79300	10500	0
TOWN OF LEMPSTER TOWN CLERK		0	
TOWNSEND, LAREE	27700	12000	0
TRAUT, FREDERICK A., MARY ANN H.	0	15600	0
TRIMBLE, DANIEL E., SARALEE	0	6300	0
TRUELL, WALTER L.	76500	12000	
TUCKER, BARRY A. SR. & JOANNE D.	32400	12800	

NAME	BU	LA	MO
TURNER, CHARLES E.	2400	11500	0
TURNER, LEIGH	0	13600	2100
TURRISI, GORDON J.	16200	15500	
TWOMEY, PAUL J.	38100	16600	0
UNITED STATES CELLULAR REAL	32800	0	
UTTER, ROBERT	10250	13500	10150
VANDERVALK, PAUL-DAVID, JOYCE ANNE	0	6300	0
VANNER, CHARLES	89400	12100	
VAUGHAN, DAVID M., JANET E.	38100	13500	0
VERDICCHIO, THOMAS F., JANE F.	900	20900	0
VOLPE, LUCIA MISA	99100	60300	0
WADE, BARRY JR., AMY C.	0	14000	0
WAGNER, EMMA J.	48000	17700	0
WAHID, FAZAL, SAIYID	0	11800	0
WALCH, RODNEY	22050	18200	0
WAMBOLT, BRUCE D. & HELEN D.	0	11600	
WAMBOLT, BRUCE D. & HELEN D.	53400	15100	
WARZOGA, ROBERT L., BARBARA J.	3300	14100	0
WATERMAN, DARRYL T., TERRIE J.	8700	12800	0
WATSON, EVELYN H., TRUSTEES	0	7650	0
WEBB, RICHARD D., ANN H.	61400	13100	0
WEIR, BURTON, BARBARA	68100	12100	0
WEIR, JEFFREY J. & JOY E.	0	6200	
WEISNER, GARY	0	11000	0
WELANETZ, PETER C.	8900	16500	0
WELANETZ, PETER C., BARBARA	41200	13400	0
WELSCH, FREDERICK C., LOUISE A.	0	3400	0
WHEELER, DAVID G., GWENDOLYN A.	41300	9850	0
WHITING, HAROLD JR., BEVERLY	0	7800	0
WHITING, HAROLD JR., BEVERLY	111300	12250	0
WHITMAN, CAROL S.	56500	16500	
WHITNEY, JUNE P. (DAYUTIS)	0	10300	
WHITNEY, WILLIAM N., LINDA	62300	15000	0
WHITTAKER, BRENDAN, JANKE	53700	13100	0
WHITTET, KENNETH JR	6400	10300	0
WIGGINS, TOBY	0	15000	0
WILKALIS, CATHERINE	0	12100	0
WILKALIS, DONALD	0	10700	0
WILKALIS, PAUL, ELIZA	0	11200	0
WILKIE, JAMES N., ROSEMARY H.	29600	17100	0
WILKIE, JAMES N.JR., ROSEMARY H.	0	18000	0
WILKIE, JAMES N.JR., ROSEMARY H.	0	18000	0
WILKINS, MARK & LUCILLE	0	15200	
WILKINS, MARK, LUCILLE	0	4800	0
WILKINS, MARK, LUCILLE	36100	20100	0
WILLIAMS JR., LUTHER G., MARGARET J	64000	10800	0
WILLIAMS JR., LUTHER G., MARGARET J	0	4200	0
WILLIAMS, CHARLES, JUDITH A.	0	15500	0
WILLIAMS, JOHN, MARCIA	119900	11500	0
WILLIAMS, ROY N.	11400	14800	21300
WIRKKALA, ELIZABETH I.	3500	15200	0
WIRKKALA, ELIZABETH I.	30900	10600	0
WIRKKALA, GLENN W., DEBORAH L.	93000	12400	0
WIRKKALA, JOHN, FRANCES L.	0	2550	0
WIRKKALA, JOHN, FRANCES L.	57800	15000	0
WIRKKALA, JOHN, FRANCES L.	0	4150	0
WIRKKALA, KIRT M, LUELLA B	93200	12950	0
WISE, SUSAN L.	4300	9700	0
WITHAM, NORMAN L, MARCELLE R.	0	10900	0

NAME	BU	LA	MO
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WITHAM, NORMAN L., MARCELLE R.	47500	16050	0
WITHINGTON, MICHAEL R., SANDRA L.	3100	16800	0
WOLFE, ROBERT J., ROBERTA	0	13500	0
WOLOSCHUK, MARY B.	51000	15200	0
WOODWARD, EUGENE F., THERESA F.	0	19800	0
WOODWORTH, RICHARD	47000	10850	0
WRIGHT	0	1000	0
WRIGHT, BRIAN D. MELODY L.	28400	11600	0
WRIGHT, JOHN P. TRUST	0	31800	
WRIGHT, JOHN P., TRUST	0	11000	0
WRIGHT, JOHN P., TRUST	0	2500	0
WRIGHT, JOHN P., TRUST	0	600	0
WRIGHT, JOHN P., TRUST	0	21850	0
WRIGHT, JOHN P., TRUST	1400	40850	0
WRIGHT, JOHN P., TRUST	0	8500	0
WRIGHT, JOHN P., TRUST	0	1250	0
WRIGHT, JOHN P., TRUST	0	22750	0
WRIGHT, JOHN P., TRUST	0	4050	0
WRIGHT, JOHN P., TRUST	15600	13000	0
WRIGHT, JOHN P., TRUST	0	2150	0
WRIGHT, JOHN P., TRUST	0	2100	0
WRIGHT, JOHN P., TRUST	0	1900	0
WRIGHT, KENDAL	37300	12600	0
WYMAN, BRIAN S., NANCY F.	40200	16800	0
YURGELES, MICHAEL J. & L. HEATHER	0	8200	0
ZAPOLSKI, BRUCE, MARIE	0	13100	0
ZEHNBAUER, JOSEPH JR., ET AL.	87100	10700	0
ZICK, VINCENT T. & STEPHANIE J.	0	8100	0
ZIEMBA, HENRY	32700	13600	0
ZULLO, ALEXANDER E.	0	2850	0
	0	0	

**Annual Reports
of the
Goshen-Lempster
New Hampshire
School District**



**For the Fiscal Year
July 1, 1995 to June 30, 1995**

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**ANNUAL REPORT
OF THE
GOSHEN-LEMPSTER SCHOOL DISTRICT
July 1, 1996 - June 30, 1997
EXECUTIVE ORGANIZATION**

GOSHEN LEMPSTER SCHOOL BOARD

Doris Adler, Chairperson	Term expires 1997
Arthur Jillette, Vice Chairperson	Term expires 2000
Donald Arsenault	Term expires 1999
Paul Barrett	Term expires 1998
David Keeler	Term expires 2001

SCHOOL ADMINISTRATIVE UNIT #43 OFFICERS

Jeffrey Kessler, Chairperson	Newport
Michael Durfor, Vice Chairperson	Sunapee
Richard Kelly, Secretary	Sunapee
Arthur Jillette, Treasurer	Goshen/Lempster

OFFICERS OF THE SCHOOL DISTRICT

Moderator	John Williams
Clerk	Ethel Nilsen
Treasurer	Lori Wilcox
Auditor	Donald Allen

ADMINISTRATION

Superintendent of Schools	Dr. William J. Gauthier
Assistant Superintendent	Dr. John H. Handfield
Director of Special Services	Dr. Kenneth DeVoid
Office Personnel	Marlene Chamberlain
	Beth Laramie
	Deborah Mann
	Joyce Merrow
	Krystyna Samiec
	Lynn Oakes

**SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE**

To the inhabitants of the Goshen-Lempster Cooperative School District, in the towns of Goshen and Lempster, in the county of Sullivan, in the State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Goshen-Lempster Cooperative School Gymnasium in Lempster, on the 8th day of March, 1997, at seven o'clock P.M. to act upon the articles set forth in the Warrant. Articles 1,2,3 and 4 of the Warrant covering the election of Moderator, Member of the School Board from Goshen and a member from Lempster, and Auditor will be acted upon at three o'clock P.M., and voting will be by official ballot and checklist. The polls will remain open for this purpose from three o'clock P.M. until at least seven-thirty o'clock P.M.

ARTICLE 1.

To choose a Moderator for the ensuing year.

ARTICLE 2.

To choose a member of the school board from Goshen for the ensuing five years.

ARTICLE 3.

To choose a member of the school board from Lempster for the ensuing two years.

ARTICLE 4.

To choose an auditor for the ensuing year.

ARTICLE 5.

To hear reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

ARTICLE 6.

To see if the district will vote to raise and appropriate the sum of **TWO MILLION SIX THOUSAND ONE HUNDRED THIRTY NINE DOLLARS (\$2,006,139)** as recommended by the school board, for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of available income estimated at **FOUR HUNDRED TWENTY FOUR THOUSAND FIVE HUNDRED FIFTY DOLLARS (\$424,550)**. (The School Board recommends this appropriation.)

ARTICLE 7.

To see if the school district will vote to raise and appropriate the sum of **TEN THOUSAND FIVE HUNDRED DOLLARS (\$10,500)** in support of Phase II of the school district's three year technology plan. This includes:

- Facilitator - 1/2 day per week - (\$3,000.00).
50 half days per year @ 4 hours @ \$15.00/hr.
- Staff Training (\$500.00).
- Hardware - administrative (\$2,500.00). Includes business software.
- TV/VCR (\$500.00).
- Internet Yearly Fee (\$300.00).
- Upper Elementary Instructional Keyboarding Program (\$3,700.00).
(The School Board recommends this appropriation.)

ARTICLE 8.

To see if the School District will establish a Capital Reserve Fund under the provisions of RSA 35:1-b to meet the expenses of educationally disabled children and raise and appropriate up to **TEN THOUSAND DOLLARS (\$10,000)** to be placed in this Fund, with such amount to be funded from the June 30, 1997 undesignated fund balance (surplus). (The School Board recommends this appropriation.) (Majority vote required.)

Note: If the surplus at the end of the year is less than **TEN THOUSAND DOLLARS (\$10,000)**, then only such lesser amount will be placed in this Capital Reserve Fund.

ARTICLE 9.

To see if the District will authorize the School Board to apply for, accept and expend, without further action of the School District Meeting, money from any source which becomes available during the fiscal year, as outlined under RSA 198:20-b, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the School Board holds a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require the expenditure of other School District funds.

ARTICLE 10.

To transact any other business that may legally come before this meeting.

Given under our hands this Tenth day of February 1997.

Doris Adler
Paul Barrett
Arthur Jillette
David Keeler

*Goshen-Leapster
Cooperative School Board*

A True Copy of the Warrant - Attest

Doris Adler
Paul Barrett
Arthur Jillette
David Keeler

ESTIMATED INCOME 1997-98

REVENUE FROM STATE

Building Aid		\$56,000.00
Foundation Aid		\$146,161.00
	Goshen	\$74,339.00
	Lempster	\$71,822.00
Catastrophic Aid (Special Education)		\$20,478.00
Revenue from local sources		\$2,250.00
Fund Balance		\$0.00
Food Service (In/Out)		\$48,000.00
Federal Funds (In/Out)		\$5,500.00
		<hr/>
TOTAL		\$424,550.00

GOSHEN/LEMPSTER COOPERATIVE SCHOOL DISTR
PROPOSED BUDGET 1997 - 1998

DESCRIPTION	1994-95 BUDGET	1994-95 SPENT	1995-96 BUDGET	1995-96 ACTUAL	1996-97 BUDGET	1997-98 PROPOSED
INSTRUCTION						
Salary-Teachers	302,957	310,065	308,795	310,176	342,857	371,683
Salary-Aides	3,910	0	4,003	9,021	4,156	0
Salary-Substitutes	8,000	9,050	8,000	9,141	8,000	8,000
Health Insurance	37,961	37,961	42,328	46,996	44,687	34,838
Dental Insurance	3,977	3,626	3,972	3,966	4,264	4,033
Life & LTD Insurance	0	0	1,625	3,194	3,239	2,988
Worker's Compensation	3,630	4,744	3,141	2,845	2,876	3,075
Retirement	7,346	5,350	6,456	5,330	7,966	10,704
Social Security	24,085	24,422	24,535	25,045	27,158	29,046
Unemployment Comp.	2,000	325	750	50	750	750
Contracted Services	2,412	3,268	2,652	4,274	4,062	4,062
Repairs to Equipment	750	185	750	343	750	750
High School Tuition	520,164	561,548	628,049	552,222	665,443	586,749
Supplies, Books & Art/music	21,700	19,517	20,832	19,620	22,648	17,568
Textbooks	681	342	750	655	2,621	3,563
New Equipment	689	467	4,000	0	4,489	1,081
TOTAL INSTRUCTION	940,262	980,869	1,060,638	992,878	1,145,966	1,078,890
SPECIAL EDUCATION						
Salary-Teachers	45,600	46,984	49,764	38,984	47,706	51,043
Salary-Aides	66,733	81,313	91,984	88,634	95,009	113,759
Health Insurance	11,658	11,658	8,095	5,840	8,140	6,823
Dental Insurance	987	736	710	240	757	179
Life & LTD Insurance	0	0	262	454	409	410
Workers Compensation	1,313	1,339	1,391	1,229	1,156	1,335
Retirement	3,204	2,537	4,189	3,141	4,381	6,146
Social Security	8,579	9,815	10,851	9,857	10,917	12,607
Contracted Services	62,800	56,283	53,600	44,385	47,142	45,467
Tuition	123,100	160,489	174,666	194,285	160,200	155,668
Transportation	31,420	7,827	16,623	35,976	16,500	24,300
Gifted and Talented	1,500	1,770	1,463	3,904	1,463	1,500
Supplies & Materials	1,300	1,538	1,500	1,062	2,100	1,400
TOTAL SPECIAL EDUCATION	358,194	382,288	415,098	427,991	395,880	420,637
OTHER INSTRUCTIONAL	0	0	1,750	996	1,750	2,350
GUIDANCE SERVICES						
Counselor's Salary & Benefits				0	10,326	14,849
Workers Compensation				0	84	100
Social Security				0	790	940
Testing Materials	500	448	500	666	500	1,135
Supplies	0	0	0	0	0	1,000
TOTAL GUIDANCE SERVICES	500	448	500	666	11,700	18,024

DESCRIPTION	94-95 BUDGET	94-95 SPENT	95-96 BUDGET	1995-96 ACTUAL	96-97 BUDGET	1997-98 PROPOSED
HEALTH SERVICES						
Salary-Nurse	3,811	3,811	3,811	3,292	3,812	5,888
Workers Compensation	44	44	37	31	31	48
Social Security	292	292	292	252	292	450
Travel	0	0	0	0	0	0
Supplies & Materials	475	482	500	203	500	500
TOTAL HEALTH SERVICES	4,622	4,629	4,640	3,778	4,635	6,886
SUPPORT SERVICES						
Tuition Reimbursement	3,500	2,282	3,500	1,120	3,500	3,500
Conferences	500	368	500	538	500	500
TOTAL SUPPORT SERVICES	4,000	2,650	4,000	1,658	4,000	4,000
EDUCATIONAL MEDIA SERVICES						
Salary-Librarian	12,329	9,872	12,614	10,704	12,992	12,992
Workers Compensation	144	144	121	101	105	105
Retirement	382	276	406	324	440	534
Social Security	944	755	965	819	994	994
Supplies & Materials	500	636	350	274	350	350
Books	3,700	3,425	3,100	3,030	3,100	2,050
New Equipment	492	0	0	0	0	0
TOTAL MEDIA SERVICES	18,491	15,108	17,556	15,252	17,981	17,025
BOARD OF EDUCATION						
Salary-School Board	1,050	1,050	1,050	1,050	1,300	1,300
Salary-Treasurer	425	425	425	425	425	425
Salary-Clerk	350	0	350	175	350	350
Salary-Moderator	50	0	50	50	50	50
Salary-Ballot Clerk	250	345	250	495	250	420
Salary-Auditor	1,350	135	1,350	1,350	1,350	1,350
Truant Officer	100	200	100	100	100	100
Census	0		0	0	0	0
Legal Fees	1,500	1,515	1,500	687	1,500	1,500
Insurance Treasurer's Bond	575	405	575	405	575	575
Advertising	500	1,797	500	1,999	1,200	1,200
Supplies & Materials	500	2,752	500	449	500	500
Dues & Fees	2,332	80	0	0	0	0
SAU #43 Allocation	41,569	41,569	0	0	0	0
TOTAL BOARD OF EDUCATION	50,551	50,273	6,650	7,185	7,600	7,770
OFFICE OF SUPERINTENDENT	0	41,469	47,842	47,842	49,424	61,734
OFFICE OF PRINCIPAL						
Salary-Principal	20,825	18,201	33,320	33,320	34,320	35,350
Salary-Secretary	9,451	9,464	11,200	11,332	12,800	13,200
Health Insurance	2,914	2,914	4,511	4,511	4,850	3,760
Dental Insurance	247	508	433	499	462	462
Workers Compensation	354	354	436	364	382	393
Retirement	688	621	1,145	967	1,268	1,561
Social Security	2,316	2,116	3,406	3,416	3,605	3,714
Repairs to Equipment	0	0	0	0	0	350

DESCRIPTION	94-95 BUDGET	94-95 SPENT	95-96 BUDGET	95-96 ACTUAL	96-97 BUDGET	97-98 PROPOSED
OFFICE OF THE PRINCIPAL CONTINUED						
Telephone	1,700	2,043	1,800	2,523	2,000	2,200
Supplies	1,000	1,093	1,200	1,232	1,200	1,200
Graduation	150	109	150	136	150	150
Replacement of Equipment	0	60	0	0	0	0
Professional Development	350	595	350	295	350	350
TOTAL OFFICE OF PRINCIPAL	39,995	38,077	57,951	58,595	61,387	62,690
OPERATION & MAINT OF PLANT						
Salary-Custodians	21,940	18,197	20,246	20,712	20,720	24,872
Workers Compensation	1,732	1,732	1,336	1,198	1,368	1,642
Retirement	474	374	507	477	535	669
Social Security	1,678	1,450	1,549	1,585	1,585	1,903
Contracted Services	2,826	2,517	4,320	4,514	4,320	4,320
Snow Removal	2,500	814	2,600	6,615	2,600	2,600
Repairs to Equipment	900	1,610	6,400	8,093	1,550	1,550
Repairs to Buildings	600	-2,560	600	2,330	1,200	1,200
Telephone-Fire Line	75	0	75	0	0	0
Insurance	4,918	4,115	4,385	2,387	2,349	2,400
Supplies & Materials	9,000	8,683	8,926	9,597	8,566	9,946
Electricity	16,500	19,499	18,249	21,835	21,449	22,500
Fuel - Oil/Gas	16,480	14,074	13,777	17,814	15,011	18,011
New Equipment	300	0	0	10,000	0	0
Replacement of Equip.	548	548	0	0	0	0
TOTAL OPERATION & MAINT	80,471	71,053	82,970	107,157	81,253	91,613
PUPIL TRANSPORTATION						
Bus Transportation	52,451	52,541	54,024	54,024	55,500	55,500
Field Trips	2,000	1,671	1,600	897	1,600	1,920
Feeder Routes	3,500	6,053	4,500	16,500	16,500	16,500
TOTAL TRANSPORTATION	57,951	60,265	60,124	71,421	73,600	73,920
SCHOOL LUNCH	1,000	58	1,000	0	1,000	1,000
DEBT SERVICE						
Principal	160,000	160,000	160,000	140,000	140,000	140,000
Interest	50,980	50,235	39,817	39,060	29,400	19,600
TOTAL DEBT SERVICE	210,980	210,235	199,817	179,060	169,400	159,600
TOTAL	1,767,017	1,815,953	1,960,536	1,914,479	2,025,576	2,006,139
Food Service in/out	48,000	48,000	48,000	48,000	48,000	48,000
Federal Projects in/out	5,500	5,500	5,500	5,500	5,500	5,500
GRAND TOTALS	1,820,517	1,869,453	2,014,036	1,967,979	2,079,076	2,059,639

GOSHEN-LEMPSTER COOPERATIVE SCHOOL DISTRICT
MINUTES OF THE ANNUAL MEETING
OF THE GOSHEN-LEMPSTER SCHOOL DISTRICT

March 9, 1996

ON A MOTION BY VIOLA WRIGHT AND A SECOND BY HARRY STOVER THE POLLS WERE OPENED AT 3:00 P.M. FOR THE PURPOSE OF VOTING ON ARTICLES 1, 2, AND 3.

The business meeting was recessed until 7:00 p.m. by Moderator John Williams. The meeting was called to order at 7:00 p.m. by the moderator. Board members Don Arsenault, Paul Barrett, Doris Adler, Arthur Jillette and Arne Nilsen were present along with Superintendent Liz Durocher and Business Administrator Alan Doherty.

ARTICLE 1.

To choose a moderator for the ensuing year.

John Williams was elected moderator for a one year term by 152 votes.

ARTICLE 2.

To choose a member of the school board from Goshen for the ensuing five years.

Paul Barrett was elected for a two year term with 66 votes. Other votes cast were Arne Nilsen 59 votes, E. LeClair 1, K. Onella 1, E. Dennis 1, J. Scranton 1, and J. Terrell 1.

ARTICLE 3.

To choose a member of the school board from Lempster for the ensuing five years.

David Keeler was elected for the five year term with 90 votes. Other votes cast were for John Terrell 81 votes.

ARTICLE 4.

To choose an auditor for the ensuing year

Fred Baird was elected for the ensuing year with 67 votes. Other votes cast were Don Allen 2, Darral Keeler 1, Barbara Chadwick 1, Fred Bass 1, John Williams 1, Arne Nilsen 1, D. Bevilacqua 1, J. Terrell 1, F. Smith 1, D. Allen 3, M. Hathaway 1, K. Onella 1.

ARTICLE 5.

To hear reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

Motion made by Dan Petterson, seconded by Rudolph Adler. Article five passed unanimously with a voice vote and no comments.

ARTICLE 6.

To see if the district will vote to determine and fix the salaries of the school district officers as follows: school board members \$250.00 per member per year; school board chairman \$300.00 per year; school district moderator \$50.00 per meeting; school district clerk \$350.00 per year; and school district treasurer \$425.00 per year. (The school board recommends this article.)

Motion made by Ralph Keeler and seconded by Randy Bell. After some comments were made in favor of this article it was passed unanimously by a voice vote.

ARTICLE 7.

To see if the school district will vote to raise and appropriate the sum of TWO MILLION SEVENTY NINE THOUSAND SEVENTY SIX DOLLARS (2,079,076) as recommended by the school board, for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of available income estimated at THREE HUNDRED TWENTY FOUR THOUSAND SIX HUNDRED FIFTY SEVEN DOLLARS (\$324,657.00). (The school board recommends this article.)

Motion was made by Doris Adler, seconded by Florence Michaels. Doris Adler explained some of the particulars of the article including the increase in the budget, and State funding requirements. Doris Adler also described the need for a Guidance Counselor, and because there will be thirty-three first graders in September a half time teacher will be added. Doris congratulated the board for working to keep the costs down. Many of our students are on the Honor Roll when they are in high school.

Comments were made on the difference in assessed valuation in Goshen and Lempster. After a review of Article 7 by moderator, John Williams, the article was passed with a voice vote.

ARTICLE 8.

To see if the district will authorize the school board to study the feasibility of withdrawing from SAU 43 and to take the necessary action to reorganize into a new SAU. (The school board recommends this article.)

Motion was made by Don Arsenault and seconded by Steve Casey. Don Arsenault explained the study made over the past year. He stated that the SAU board meetings were not productive or functional and the school board recommends the split. Don made mentions of House Bill 1610 and recommended we vote for it. In a new SAU we would have less administrative costs and in the event of a split we would receive our share of equipment, etc. Our students could still go to any of the high schools.

Doris Adler recommended taking a paper ballot. Motion was made by Michael Sklar and seconded by Lori Wilcox. All were in favor of a paper ballot.

A "YES - NO" vote was taken with 128 in favor and 7 who voted "no".

ARTICLE 9.

To see if the district will vote to raise and appropriate the sum of SEVENTEEN THOUSAND EIGHT HUNDRED NINETY NINE DOLLARS (\$17,899.00) as a deficit appropriation to the 1995-96 budget to cover increases in the cost of special education and tuition costs and instruct the clerk to issue a certificate therefore to the Selectmen of the towns of Goshen and Lempster. (The School Board recommends this appropriation.)

Motion was made by Arthur Jillette and seconded by Arne Nilsen. After reconsideration on this article it was withdrawn from the agenda. The motion was passed unanimously with a voice vote.

ARTICLE 10.

To see if the school district will vote to raise and appropriate the sum of FIVE HUNDRED DOLLARS (\$500.00) to be added to the Goshen-Lempster School District Capital Reserve Fund previously established. (the School Board recommends this appropriation.)

A motion was made by Earle Chandler and seconded by Pnyllis Baker on this article. Doris Adler explained the money was to replace some of the money used for work on the

boiler. This article was passed unanimously with a voice vote.

ARTICLE 11.

To see if the district will vote to raise and appropriate the sum of ELEVEN THOUSAND DOLLARS (\$11,000.00) to install an auxiliary power system (generator). (The School Board recommends this appropriation.)

A motion was made by Phillip Keeler and seconded by Ralph Keeler to appropriate the sum of FIVE THOUSAND FIVE HUNDRED DOLLARS (\$5, 500.00). Phillip Keeler stated he has investigated costs and we would be able to put the generator into use at lower cost using a used switch with a ninety day warranty. Paul Barrett explained the need for a generator. The vote for an appropriation of FIVE THOUSAND FIVE HUNDRED DOLLARS (\$5,500.00) was passed unanimously with a voice vote.

ARTICLE 12.

To transact any other business that may legally come before this meeting.

There was some discussion on the water system operation. Water safety was discussed.

Don Arsenault thanked the administrators and superintendent for help in preparing the budget.

Don Arsenault thanked Paul Barrett for serving on the school board for the past five years.

He thanked the PTC for all the support they give the school with programs and the playground equipment, etc.

Ruth LeClair and her staff were thanked for the dinner they put on tonight.

A multi-year negotiation for teachers contracts may be more productive. Comments were asked for. None received.

Liz Durocher was thanked for her three years of service as Superintendent of Schools, and the School Board was thanked for their work. John Williams, moderator, made a point of saying more citizens should be at the meeting.

ON A MOTION BY DORIS ADLER AND SECONDED BY MICHAEL SHKLAR THE MEETING WAS ADJOURNED AT 8:40 PM.

The polls were closed 10 minutes later.

Respectfully submitted,

Ethel Nilsen
School District Clerk

ESTIMATED INCOME 1997-98

REVENUE FROM STATE

Building Aid		\$56,000.00
Foundation Aid		\$146,161.00
	Goshen	\$74,339.00
	Lempster	\$71,822.00
Catastrophic Aid (Special Education)		\$20,478.00
Revenue from local sources		\$2,250.00
Fund Balance		\$0.00
Food Service (In/Out)		\$48,000.00
Federal Funds (In/Out)		\$5,500.00
		<hr/>
TOTAL		\$424,550.00

PRINCIPAL'S REPORT

1996

It is the vision of the Goshen-Lempster Cooperative School District to work with the community to enable students to become life-long learners and contributing members of society by providing social, intellectual, and physical experiences which develop leadership and problem solving skills essential in an ever changing environment.

This vision statement was crafted by the Goshen-Lempster District Educational Improvement Team as the foundation for the development of an educational improvement plan. The team, which was initially led by former School Board Chair Donald Arsenault, is presently comprised of Mr. John Bonfiglio, Ms. Ruth LeClair, Ms. Sandra Lord, Ms. Carolyn Fellows, Ms. Barbara Richards, and Dr. Lilyan Wright; it is currently engaged in evaluating the school's technology, following the school's curriculum alignment with the New Hampshire frameworks, and determining the success of Goshen-Lempster graduates in high school. The plan has established a Technology Team (Ms. Sharon Parsons, Ms. Dayle Wells and Mr. John Bonfiglio) which created a three year technology plan. It also established a Community Relations Team whose members are Mr. John Bonfiglio, Ms. Judy Brenner, Mr. Yorick Hurd, Ms. Nancy Rickard, Ms. Jane Skeie, and Mr. John Terrell. The Community Relations Team is currently working with the P.T.C. in the development of an After School Program for the children of the community. The efforts, the contributions, and the unselfish dedication of time of the members of these teams have been key to success of the development and the implementation of the educational improvement plan.

The Goshen-Lempster Parent-Teachers' Club (P.T.C.), under the leadership of President Judy Brenner, has had an incredible year in terms of activities to provide funds for student projects, organizing educational and parenting presentations for citizens, and developing projects for the betterment of the school. One project is the formation of an After School Program, operated by the Visiting Nurses Association, which will enable parents to have their children remain at school until they return home from work. The P.T.C., with the Community Relations Team, is exploring ways to offer enrichment programs to students participating in the After School Program. Another P.T.C. project is the construction of a School-Community Athletic Court at the school. The development of the court is dependent upon contributions to the project in the form of shares (one hundred dollar donations). Each shareholder's name will be displayed at the site of the court. Some of the people who have been instrumental in the various P.T.C projects are: Ms. Kim Gaddes, Ms. Jane Heath, Ms. Jane Skeie, Ms. Terry Smith, Ms. Marrienne Dennis, Ms. Janet Gibson, Ms. Debra Dustin, Ms. Gayle Fleming, Ms. Ginny Johnson, and Ms. Becky Luppold.

School staff and community members are constantly involved in the development of student activities in an effort to enhance the school experience for the children of the community. There are many activities and events which shape a school year. To mention them all within this report is not possible; some of the occurrences of the past year were:

JANUARY

The third year of the Winter Activity Program offered four days of activities: downhill skiing, roller skating, tennis, swimming, bowling, cooking, crafts, volleyball and basketball. The planning committee for the program consisted of Ms. Sharon Parsons (Chair Person), Ms. Kim Gaddes, Ms. Annette Howard, Ms. Sandra Lord, Ms. Nancy Rickard, Ms. Dayle Wells, and Ms. Helen Hodgeman.

Ms. Sharon Parsons developed and implemented a computer education class for eighth grade students.

A Personal Safety and Awareness Program was conducted with eighth grade students. The program, sponsored by a school grant and facilitated by Counselor Kerry Hague of Women's Supportive Services, is designed to prepare students for responsible decision making.

FEBRUARY

An intramural basketball program was organized for students by coaches Philip Tirrell and Barbara Chadwick. Many hours were spent practicing after school and playing in competition.

On the day prior to the Primary Election, students listened to the various "candidates" speak on the issues. Organized by Ms. Brewer and Mr. Purmort, the Eighth Grade students studied and portrayed the candidates. Then each student registered to vote, and, on election day, each student voted for the candidates of their choice.

Students were honored at a mid-year awards assembly. Honors were bestowed for scholastic achievement, athletic involvement, attendance, citizenship, and school service. A special presentation was made to Ms. Parsons for her outstanding organization of the Winter Activity Program.

MARCH

Three Goshen-Lempster School teams attended the New Hampshire Odyssey of the Mind competition in Keene. The Primary Team (Leonard Brown, Rachel Shklar, and Benny and Justin Lamontagne), coached by Ms. Peggy Brown, worked on the problem Better Safe than Sorry. The Division 1 Team (Ashley Decoteau, Kevin Dennis, Julie Heath, Mathias and Josiah Downey, and Jason and Jessie Gagnon), coached by Mr. and Mrs. Downey, worked on the problem entitled Crunch. The Division 2 Team (Dustin Beaudry, Jason Bosma, John Brow, Nellie Edes, and Desiree Wright), coached by Ms. LeClair, took third place for their solution of Amusin' Cruisin.

A District Technology Team was formed to articulate a three year technology plan for the school. Ms. Parsons, Ms. Wells, Superintendent Durocher, and Mr. Bonfiglio presented the plan to the School Board. The plan developed in three phases, including such features as school wide networking, access to the Internet, a course in Keyboarding for eighth grade students, equipment upgrades, and training for the staff.

International Four-H Youth Exchange delegate Josef Carlson spoke to the entire student body about his experiences while living with his host family in Estonia.

APRIL

As part of the recently developed Technology Plan, during the fourth quarter, the Eighth Grade students traveled daily to the Sugar River Technical center in Newport for a computer keyboarding class. The class is a requirement for students to participate in freshman level computer classes.

International Four-H Youth Exchange student Jessica Stebins gave a slide presentation of her six months as a delegate in Greece.

MAY

As part of the Lawyer in Every School program, attorneys Michael Shklar and Marc Hathaway spent an entire day at the school making classroom presentations on the function of our legal system.

Fire Chief Phillip Tirrell, Lempster Fire Department, and Deputy Fire Chief Ernie Dennis, Goshen Fire Department, presented personalized story books (School is Fun) to each first grade student. The books were purchased by the Lempster Fire and Rescue Department.

JUNE

The Eighth Grade Class made a class trip to Lake George, New York. The trip was educational and recreational with historical tours, white water rafting, and other activities. The students' parents spent a great deal of time organizing the trip, and the students did many fund raising activities. Some of the parents involved were Mr. and Mrs. O'Clair, Mr. Donald Arsenault, Ms. Chris Smith, Mr. and Mrs. MacIntyre, Mr. Michael Koscielniak, Ms. Lannie Simineau, and Ms. Susan Scalera.

An end of the year Awards Assembly was held to honor school volunteers and students. Ms. Judy Brenner, P.T.C. President, presented awards to volunteers. Ms. LeClair, Ms. Downey, and Ms. Brown awarded students who had participated in the Odyssey of the Mind program. Ms. Tirrell, who was retiring as Food Service Director, presented service awards to students for their work in the kitchen.

On the evening of June 13, parents and guests were welcomed to the Eighth Grade Graduation exercises by the Class Salutatorian Shannon Smith. The class history was delivered by Third Honors Graduate Kathleen Arsenault, and the farewell address was made by Co-Valedictorians Stacy Koscielniak and Danielle Montgomery. Awards were presented by Mr. Davidson and Mr. Bonfiglio, and Dr. Lilyan Wright addressed the graduating students. School Board Chair Donald Arsenault issued diplomas. Following the ceremony, a reception, sponsored by the P.T.C., was held for the graduates.

SEPTEMBER

The new school year opened with an assembly to welcome students and staff back to school; the theme for the new year was "Start Right Now - Believe You Can Learn".

There were several new faces among the staff. Ms. Jodie Byers, Ms. Brenda Davis, and Ms. Caren Duford joined us as special education teaching assistants. Ms. Nancy Tomasko became a part-time teacher of grade three, releasing Ms. Maxfield for her new duties as Guidance Counselor. Ms. Peggy Brown, and her assistant Ms. Michelle Weber, succeeded Ms. Rachel Tirrell, and her assistant Ms. Henrietta Hodgman, in the Food Service program. Both Ms. Tirrell and Ms. Hodgman were an integral part of the school for many years; they are missed by staff and students.

Ms. Mary Maxfield became the first Goshen-Lempster School Guidance Counselor. Two-fifths of her day is devoted to guidance classes which focus on refusal skills and assertiveness training; each classroom receives four weeks of training sessions. Other guidance duties involve assisting students who at risk of scholastic failure and facilitating the transition to high school for eighth grade students.

The inception of an Elementary School Guidance Program, along with some creative methods for incorporating a Reading Specialist and a Media Generalist, resulted in the Goshen-Lempster Cooperative School receiving the State Department of Education's status of PUBLIC SCHOOL APPROVAL WITH DISTINCTION.

In the first of a series of P.T.C. presentations, parents were treated to an evening with Jim Grant, the nationally renowned Executive Director of the Society for Developmental Education. The presentation focused on the educational benefits of the multi-age classroom.

OCTOBER

On the evening of October 10, an Open House was held for parents and community members. Visitors discussed school programs with staff members and viewed various student projects and school work. The attendance was outstanding; Ms. Rickard's classroom had one hundred percent of its students represented by their parents.

A Special School District Meeting was held to determine the support of the community for the Goshen-Lempster School District to form its own School Administrative Unit. The community endorsed the plan, and, as of July 1, 1997, this district will be School Administrative Unit #71.

NOVEMBER

The seventh annual Holiday Crafts Fair took place on Sunday, November 24. The fair was very active with displays of crafts by students and professionals; many fun activities for guests; a variety of foods; and even a visit from Mr. and Mrs. Santa Clause. The fun filled day of holiday spirit was the end product of many hours of planning and incredible efforts of our Parent-Teachers Club.

DECEMBER

Three eighth grade students were named by the Reprisal Chapter of the Daughters of the American Revolution as place winners in the annual essay contest:

- First Place.....Nellie Edes
- Second Place.....Patrick Filkins
- Third Place.....Nicole Smith

Two one-act comedies were presented to an audience of parents and guests on the evenings of December 18 and 19. The plays, Nobody Sleeps and That Was No Lady, That Was a Private Eye (directed by Ms. Foose and Ms. LeClair), involved many students as actors and backstage production staff. Volunteers who assisted with stage construction were Ms. Donna Newton, Mr. Ted LeClair, Mr. Ken Roberts, and Mr. Ian LeClair. During the intermission between the plays on December 19, Ms. Peterson conducted a student chorus, singing holiday selections for the audience.

Change remains an ever constant and influencing factor in the operation of the Goshen-Lempster Cooperative School. The dedication of a hard working school staff, the generous time commitment of many community volunteers, the quality administrative services of S.A.U.# 43, and the unerring guidance of your School Board have all contributed to a school system that the state of New Hampshire considers as "approved with distinction". The challenge that now faces the new School Administrative Unit # 71 is to follow through with the District Educational Improvement Plan and to adhere to the vision of the Goshen-Lempster Cooperative School District.

Respectfully submitted,

John Bonfiglio

SUPERINTENDENT'S REPORT

To the citizens of the Goshen-Lempster Cooperative School District:

It is altogether appropriate at this time of year to reflect upon that which has occurred in the school district that is noteworthy in order to ensure the citizenry that its support of its school is warranted. With this in mind, the following illustrations are offered:

- A long-standing issue related to the quality of the water at the Goshen-Lempster Cooperative School was finally brought to closure which meant state standards were properly addressed.
- A collective bargaining agreement was generated that featured additional work days so that greater focus could be placed upon curriculum and instructional efforts that improve student achievement.
- Execution of the District Educational Improvement Plan was carried forward, thereby serving as the vehicle for continuous improvements in educational programming in the school district.
- A successful introduction of a guidance program occurred at the Goshen-Lempster Cooperative School which provided heretofore unavailable services to the student body.
- Withdrawal from School Administrative Unit #43 was ultimately achieved with voter approval at a Special Meeting on October 29, 1996 and subsequent confirmation and certification of the State Board of Education in December of 1996.

As the Goshen-Lempster School District becomes School Administrative Unit #71 on July 1, 1997, a new chapter in the history of the school district will unfold. Given that many positive happenings have occurred over the years, it is very likely that this will continue.

It is our sincerest wish that this will be so.

Respectfully submitted,

Dr. William J. Gauthier, Jr.
Superintendent of Schools

SPECIAL EDUCATION REPORT

To the Citizens of Lempster:

As the new Director of Special Education for SAU #43, I am very pleased to be back in town. Knowing the commitment of each district to quality education for all students, made my decision easy, and I wish to thank the selection committee for giving me the opportunity to serve the SAU and to continue with the dedication to programs and services for students with disabilities.

Currently, there are 305 students who are "coded" as educationally-handicapped: Newport - 173, Sunapee - 81, Goshen/Lempster - 40, and Croydon- 11. At any given time, there are approximately 10 students in out-of-district placements. This occurs when there is no local program to meet a particular student's needs. Often, the placement is made by the local district court when a youngster has run into legal difficulties in the community. The majority of our out-of-district placements are court ordered.

During this school year, I am assisting individual districts within SAU #43 to complete the process to begin billing *Medicaid* for those services which for which they can receive partial reimbursement. These services include *physical therapy, occupational therapy, speech therapy, personal attendants, some pre-school programs, special transportation, and the purchase of adaptive equipment*. The services must be part of a student's Individual Education Plan (IEP) and the student must be a registered Medicaid recipient. This will not have an impact on a family's Medicaid benefits or services and will be an important new source of revenue for our districts.

It may help to understand the obligations to students with disabilities if the following is reviewed. It is "The Education for All Handicapped Children Act" (P.L. 94-142) that guarantees the following:

- A free, appropriate public education must be provided for all children, without cost to their parents and regardless of severity or type of disability. No child may be excluded from school because of their perceived educability.
- Protective, due process rights must be ensured for all children with disabilities and their parents to ensure free, fair, and unbiased assessment, placement, and programming for students with special needs.
- Education in the least restrictive environment must be provided; that is, to the maximum extent possible "students with disabilities must be educated with children who are not handicapped."
- Individualized educational programming, in the form of an individualized education plan (IEP), must be developed for each student receiving services under P.L. 94-142. IEPs must be developed by a committee composed of at least the child's teacher, the parents, a representative of the local school district, and, when appropriate, the student.
- Parental involvement is required for all decisions regarding the programming for students with special needs. Parents are to be involved in decisions unless they specifically waive the right to do so.

The "Child Find" provision of the law also requires that the local districts actively reach out and identify potentially handicapped students. If you have questions or think a referral would be appropriate, you may contact me at the SAU office, 863-3540. Another resource that is "*Under Construction*" is the SAU #43 website at: <http://www.sugar-river.net/~nmhs/sped> please visit.

Respectfully submitted,

Kenneth E. DeVoid, Jr., Ed.D.
Director of Special Education

GOSHEN LEMPSTER COOPERATIVE SCHOOL 1996-1997

NAME	POSITION	COLLEGE	DEGREE	YEARS IN TEACHING	YEARS IN GOSHEN/ LEMPSTER
John Bonfiglio	Principal	University of MA	M. ED	22	22
Janis Bellavance	Special Education	Keene State College	BS	6	5
Patrice Brewer	Grade 7 & 8	Worcester State	BS	14	10
Ralph Davidson	Grade 7 & 8	U Southern Calif	MA	30	5
Conrad Ekstrom	Grade 5	Keene State College	M. Ed	19	16
Patricia L Foose	EH Coordinator	Rhode Island College	MS	2	2
Sandra Lord	Grade 5	Keene State College	BS	13	13
Mary Maxfield	Grade 3/Guidance	Keene State College	BS	10	10
Colleen O'Connor	Art	Plymouth State College	BA	2	2
Sharon Parsons	Grade 4	Anna Maria College	BA	12	8
Elin Peterson	Music	Colorado State	BM	22	3
Sheryl Pierce	Grade 1	Univ. of Vermont	BA	10	5
Ronald Purmort	Title 1	Plymouth State	BS	12	12
Nancy Rickard	Grades 2	Keene State College	BS	21.5	21.5
Frances Smith	Kindergarten	Keene State College	BS	11	9
Nancy Tomasko	Grade 3 (.4)	Keene State College	BA	1	1
Christine Williams	Physical Ed	Plymouth State College	BA	17	3
Dayle Wells	Grade 6	Keene State College	BS	12	9
Jean Chandler	Title I Assistant				
Paul Allen	Custodian				
Matthew M. Hoyt	Custodian				
Jodie A. Byers	Special Education Assistant				
Barbara Chadwick	Special Education Assistant				
Brenda Davis	Special Education Assistant				
Marianne Dennis	Instructional/Special Educational Assistant				
Caren Durord	Special Education Assistant				
Mona Hague	Special Education Assistant				
Cheryl McGinnis	Special Education Assistant				
Dorothy Mitchell	Special Educaiton Assistant				
Peter Newbern	Special Education Assistant				
Colleen O'Connor	Special Education Assistant				
Darlene Scimemi	Special Education Assistant				
Nancy Tomasko	Special Education Assistant (.6)				
Annette Howard	Secretary				
Ruth LeClair	Library Aide				
Michelle Webster	Cafeteria Assistant				
Peggy S. Brown	Food Service Manager				
Jane Harland	School Nurse				

PUPIL STATISTICS

School enrollment for the last 13 years on the opening day of school.

School Year	K	1	2	3	4	5	6	7	8	Special Class	Sub- Total	Tuition	Total
1984-85		18	22	15	13	19	24	14	26	1	152	51	203
1985-86		21	20	21	22	16	21	24	14		159	61	220
1986-87	15	31	18	22	21	18	14	18	22		179	63	242
1987-88	20	29	26	23	23	23	20	15	20		199	66	265
1988-89	21	29	29	26	19	21	25	21	17		208	77	285
1989-90	29	20	23	30	25	24	24	24	21		220	73	293
1990-91	24	38	17	26	31	23	20	22	23		224	74	298
1991-92	21	37	20	13	29	31	24	21	23		219	65	284
1992-93	21	27	38	19	16	28	32	22	19		225	69	294
1993-94	26	23	26	36	20	27	30	27	24		228	72	300
1994-95	11	22	20	23	36	17	18	28	29		204	92	296
1995-96	27	16	26	18	28	37	19	24	28		223	89	312
1996-97	16	30	17	24	19	25	32	17	20		200	92	292



Eighth Grade Graduating Class: *June 13, 1996*

Notes

Notes

Amount contributed for the 1950-51 season. The following are the amounts:

	1	2	3	4	5	6	7	8	9	10	11	12	Total	Total	Total
1950-51	10	20	10	10	10	10	10	10	10	10	10	10	120	120	120
1951-52	10	20	10	10	10	10	10	10	10	10	10	10	120	120	120
1952-53	10	20	10	10	10	10	10	10	10	10	10	10	120	120	120
1953-54	10	20	10	10	10	10	10	10	10	10	10	10	120	120	120
1954-55	10	20	10	10	10	10	10	10	10	10	10	10	120	120	120
1955-56	10	20	10	10	10	10	10	10	10	10	10	10	120	120	120
1956-57	10	20	10	10	10	10	10	10	10	10	10	10	120	120	120
1957-58	10	20	10	10	10	10	10	10	10	10	10	10	120	120	120
1958-59	10	20	10	10	10	10	10	10	10	10	10	10	120	120	120
1959-60	10	20	10	10	10	10	10	10	10	10	10	10	120	120	120
1960-61	10	20	10	10	10	10	10	10	10	10	10	10	120	120	120

English Department, University of Chicago, June 11, 1950

**Annual Reports
of the
Goshen-Lempster
New Hampshire
School District**



**For the Fiscal Year
July 1, 1995 to June 30, 1995**